

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF MISSISSIPPI
GREENVILLE DIVISION**

MICHAEL AMOS, et al.

PLAINTIFFS

VS.

CIVIL ACTION NO. 4:20-CV-07-DMB-JMV

TOMMY TAYLOR, et al.

DEFENDANTS

DECLARATION OF JOHN G. SPRAYBERRY

Pursuant to 28 U.S.C. § 1746, I, John G. Sprayberry, declare under penalty of perjury that the following statements, based on my personal knowledge, are true:

1. I am an adult resident citizen of Carthage, Mississippi. I am competent to testify to the matters contained in this Declaration, and I give this Declaration voluntarily.

2. I am currently serving as the Deputy Administrator over Facility Planning, Construction, and Maintenance for the Mississippi Department of Corrections (“MDOC”). I began serving in that position in December 2017. Prior to that, I was employed by a private company providing maintenance services to MDOC.

3. In my position as Deputy Administrator, my responsibilities include, among other things, overseeing the planning, construction, repairs, and maintenance of buildings and facilities at all MDOC facilities, including the Mississippi State Penitentiary at Parchman (“MSP”).

4. I have general personal knowledge of present conditions and operations at MSP. I have personally observed the present conditions, and I am aware of the efforts undertaken by MDOC before and after December 29, 2019, with respect to maintenance and repairs of conditions at MSP. I visit MSP regularly.

5. I have personally observed that the root cause of the vast majority of any defects in inmates' living conditions at MSP is most often the inmates' intentional destruction of their own property, others' property, and inmate cells. Intentional inmate destruction at MSP was at its peak in December 2019 and January 2020. Repairs made necessary by inmate destruction often include, but are not limited to, plumbing fixtures, showers, toilets, urinals, sinks, other bathroom fixtures, water fountains, electrical components (including exposed wires from those components), walls, windows, roofing components, ceilings, and light fixtures. It requires an extraordinary effort to maintain any prison. The task of maintaining MSP is made even more difficult by the inmates' destruction of property immediately or shortly after it is repaired.

6. In recent months, MSP has transferred inmates out of a number of buildings such that those buildings are vacant. When a building is vacant, repairs and improvements can be made faster and more thoroughly. When a zone is occupied, repairs are more difficult.

7. MDOC has undertaken significant improvement efforts at MSP. These projects include, among others, improvements to the water system, improvements to the waste-water discharge system, including installation of two new sewage/wastewater lift stations (321-259),¹ repair and improvement to roofs (e.g., 321-261), and repair and improvements to bathrooms throughout MSP. *See Documentation for Improvement Projects attached as Exhibit A.*

8. Funding has been approved for MSP to begin additional improvement projects, but many of these projects have been placed on hold as a result of measures taken at MSP in response to COVID-19. These projects include: phase two of the waste-water improvement project, which includes installation of the remaining four sewage/wastewater lift stations, additional roofing improvements (321-264), bathroom renovations for MSP housing units (321-

¹ MDOC receives funding from the Legislature and approval to appropriate funds for construction projects by the Mississippi Bureau of Buildings. The project numbers assigned by the Bureau are supplied for reference.

263), replacement of the nurse call system in Unit 42 (321-265), and mechanical upgrades in Unit 42 including a new chiller and cooling tower (321-262). *See Ex. A.*

9. I have reviewed the allegations in Plaintiffs' Supplemental Emergency Motion for Temporary Restraining Order and Preliminary Injunction ("Supplemental Motion"), the Plaintiffs' Memorandum in Support of the Supplemental Motion, and the Plaintiffs' expert submissions attached as exhibits to the Supplemental Motion. It is my opinion, based on my personal knowledge of current conditions at MSP, that Plaintiffs' allegations and expert submissions are based on outdated evidence that does not reflect present conditions at MSP or the substantial improvements made at MSP in the past five months. The following are my personal observations:

- Repairs and Improvements – MDOC has made a significant, continuous effort over the past five months to repair and improve conditions at MSP. The repairs are well-documented. Since February, Defendants have repaired, among other things, roofs, showers, toilets, sinks, light fixtures, and electrical components. MDOC has expended a large amount of resources on repainting the housing units. MDOC has completed improvements to the water system, sewage system, and roofs. *See Construction Maintenance Worksheets, Purchase Requisitions, and other Repair Documents attached as Appendix I and incorporated herein by reference.*
- Roof and Window Leaks – MDOC has devoted substantial resources and has undertaken continuing measures to improve the roof and other areas of alleged water intrusion at MSP since the beginning of 2020. Roof repairs have been made to Units 25, 26, 28, 29, and 30. I am not aware of any active leaks in zones where inmates are housed. I am not aware of any active leaks in any of the areas where the Plaintiffs that requested relief in the Supplemental Motion are housed. *See Photographs and Construction Maintenance Worksheets for Unit 29, Building F; Unit 30, Building A, Zone B; and Unit 30, Building B, Zone A, attached as Exhibit B.*

Contrary to Plaintiffs' assertions, the roof repairs are often necessitated by intentional inmate destruction. The attached photographs show that inmates have made holes in the roofs of their housing units in order to attach telephone antennas, in an attempt to avoid the cellular signal scramblers on the grounds at MSP. *See Photographs of Inmate Antennas attached as Exhibit C.*

Also, on March 13, 2020, MDOC selected a professional to conduct a roof-improvement project that is currently in the design stage (Project No. 321-264). *See Ex. A* (Mar. 13, 2020 Memorandum).

- Plumbing/Sewage – Most of the plumbing and sewage issues are often caused by intentional inmate destruction. Inmates have flushed sheets, pillows, cell phones, and other belongings down the toilets, causing flooding in cells and housing units. MDOC has devoted substantial time and resources to remedying and repairing these issues as soon as they arise. *See* Photographs of Inmate Items in Sewer attached as Exhibit D.

In addition to routine repairs, MSP has replaced two of its six sewage/wastewater lift stations. These two lift stations service Units 25, 26, 28, 29, and 32. The lift stations contain technology which helps break up large masses in the sewage including items that inmates flush down the toilets. These lift stations substantially decrease sewage backups. MDOC has also budgeted for and approved the replacement of the remaining four wastewater lift stations. *See Ex. A* (Feb. 18, 2020 letter and approval form).

- Sewer System Blockage Decreases – MDOC has rectified sewage issues by installing the new lift stations, which break apart inmate items that are flushed down the toilets. Transferring inmates, many of whom more frequently flushed items down the toilet, has also contributed to the decrease in sewage issues. I am aware that MDOC has transferred a substantial number of inmates from MSP since January 2020. Since these inmate transfers, MSP has experienced a substantial decrease in sewer system blockages.
- Pest Control – I am not aware of any rodent or insect infestation at MSP. While rodents and insects can be expected in a rural area such as Parchman, MDOC employs a licensed pest control applicator who provides pest control services at MSP three days a week. I am aware that MSP's pest control applicator treated MSP's housing units for rodents and insects as recently as July 10, 2020. *See* 2020 Pest Control Documents attached as Exhibit E to Mallett Decl. and 2019 Pest Control Documents attached as Appendix II and incorporated herein by reference.
- Exposed Wires – I am personally aware of MDOC's substantial efforts to continuously repair exposed wires at MSP, which are caused primarily by inmate destruction. I am aware that inmates often destroy electrical components in order to short-circuit the wires to create a flame to light fires. Inmates destroy electrical components to make weapons; or to use the wiring to charge unapproved electronic devices they are not supposed to have. It is very difficult to install electrical components that inmates cannot destroy. When inmate destruction causes wires to be exposed, I am aware of substantial efforts to repair this condition as soon as possible. *See App'x I.*
- Showers, Sinks and Toilets – Repair and improvement of sinks, showers, and toilets, many of which are constantly damaged by inmates, are a priority in MDOC's continued effort to repair and improve all facilities at MSP. Repairs are made as soon as possible after it is discovered that these bathroom components are not in working order. *See id.* I am not personally aware of any showers at MSP that do not currently have hot water.

- Water – I am not aware of any credible evidence that the water at MSP contains any harmful contaminants. The most recent potable water test results for MSP show its water is within acceptable standards. *See Water Samples and Test Results attached as Exhibit E.* I am aware that the tests conducted by Plaintiffs' experts confirm that there were no contaminants in the water in Units 26, 29, 30, and 32. [Doc. 101-5], Edwards, p. 7.

I am not aware of any water at MSP that appears to be brown in color or smells or tastes like sewage. Regardless, I became aware by reviewing Plaintiffs' expert submissions that individuals cannot "tell by the look, taste, or smell of water if disease causing organisms are in it." [Doc. 101-5], Edwards, p. 4.

I am aware that all persons present on the grounds at MSP—inmates, staff, correctional officers, and administrators—drink the same water.

Moreover, I am aware that MDOC has instituted measures to further improve the water system at MSP. MSP installed a new water control system in December 2019. The new system operates the wells and pumps automatically and contains sensors permitting the level of water and chemicals in the water to be monitored from a central location.

With regard to the allegation that inmates regularly go without running water, I am aware that inmates in particular cells at MSP may go without water after they intentionally damage their water faucets. When informed that inmates are not receiving water, MDOC attempts to repair the issue as soon as possible.

- Air Conditioning – There are operational heating units in all of the housing areas at MSP. Regarding housing areas, there are only "air conditioning" systems (i.e., air cooling systems) in Zone E of Unit 26, Unit 31, and Unit 42. In the other units, buildings, and zones, there are industrial-sized fans, which are routinely monitored by MDOC and repaired or replaced as necessary. *See App'x I.*
- Mold in Shower – I am aware of no test, investigation, or study that has confirmed the existence of mold anywhere at MSP.
- Lights – The main reason for any non-functioning lighting at MSP is that inmates tamper with and/or break light fixtures and bulbs. MSP has maintenance crews that routinely repair and replace lighting equipment that has been damaged or destroyed by the inmates, including light fixtures and bulbs.

Since January 2020, MDOC has improved the light fixtures at MSP by installing lights which are less susceptible to inmate tampering. In Unit 30, MDOC has installed new tamper-resistant lighting that has substantially improved visibility. Inmates have not yet been successful in destroying these light fixtures. In Unit 29, MDOC has begun installing similar, more tamper-resistant light fixtures. *See Photographs and Construction Maintenance Worksheets Regarding New Lights are attached as Exhibit F.*

- Staffing Efforts – I am aware of active recruitment efforts to hire additional maintenance staff at MSP. MDOC has funding to hire an additional six maintenance workers at MSP, and MDOC intends to make every effort to fill those vacancies. I am aware that qualified applicants are actively recruited and hired immediately when possible.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Dated: July 13, 2020.

Respectfully submitted,



John G. Sprayberry



STATE OF MISSISSIPPI
DEPARTMENT OF CORRECTIONS
Tommy Taylor
INTERIM COMMISSIONER

John G. Sprayberry, Deputy Administrator
Facility Planning, Construction, & Maintenance
Institutions Division

301 North Lamar Street
Jackson, MS 39201
601-359-5652

February 18, 2020

Mr. Calvin Sibley
Director
Bureau of Buildings, Grounds, & Real Property
501 N. West St. Suite -1401-B
Jackson, MS 39201

RE: Project Request –MSP Water/Wastewater Improvements – PH II

Mr. Sibley,

The Mississippi Department of Corrections request a project initiation for the continuation of water/wastewater repairs needed at Mississippi State Penitentiary. The scope of work will be a continuation of the current Water/Wastewater project to include, but not limited to, the replacement of (4) lift stations and other wastewater components located at Mississippi State Penitentiary. The Mississippi Department of Corrections also request the continuation of the professional appointment in place of Pickering Engineering as the project professional. Per this request, initial project funding of \$1,500,000.00 will be allocated through SB3065 L'19. Your assistance in getting this project underway as soon as possible is greatly appreciated.

Should you have any questions or comments, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "John G. Sprayberry".

John G. Sprayberry
Deputy Administrator
MS Department of Corrections

Cc: Mr. Mario Smith - Bureau of Building
Mr. Mike Beauchamp - Bureau of Building
Mr. Tommy Taylor - MDOC Commissioner - Interim
Mr. Jeworski Mallet - MDOC Deputy Commissioner - Institutions
Mr. Karei McDonald - MDOC Deputy Commissioner - Finance

EXHIBIT
A

301 NORTH LAMAR STREET · JACKSON, MISSISSIPPI 39201
PHONE: (601) 359-5600 FAX: (601) 359-5624
CONFIDENTIAL

MSPRepairs 001907

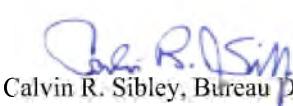
CONFIDENTIAL

MDOC-Amos 016518

APPT-00004

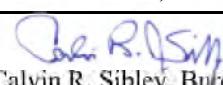
STANDARD APPROVAL FORM
Bureau of Building, Grounds and Real Property Management
PROFESSIONAL APPOINTMENT

Project GS#/Name: 321-259 Water & Wastewater Improvements																																																			
Institution/Agency: Mississippi State Penitentiary																																																			
The Bureau of Building, Grounds and Real Property Management approves the following:																																																			
X	Appointment of:	Pickering Firm, Inc. (Memphis, Tennessee, through the Office listed herein)																																																	
	City/State:	Flowood, Mississippi																																																	
	Award Amount:	\$1.00	Award Number:	PP002																																															
Professional Scope: Planning through construction administration for the replacement of four (4) lift stations and other associated wastewater components located at Mississippi State Penitentiary.																																																			
Appointment Details: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Fee Complexity:</td> <td>C+</td> <td style="width: 25%;">Fee Percentage:</td> <td>0</td> <td style="width: 25%;">Special Fee:</td> <td>\$0.00</td> </tr> <tr> <td>Contract Type:</td> <td>No new contract required</td> <td>Preplanning Project:</td> <td>No</td> <td>Proceed to Phase:</td> <td></td> </tr> <tr> <td>Fee Credit Amount:</td> <td>\$0.00</td> <td>for:</td> <td colspan="3">Credit Details:</td> </tr> <tr> <td colspan="6">Project Reference for Fee Credit (if applicable):</td> </tr> <tr> <td colspan="2">RFQ Selection Date:</td> <td colspan="4">(Date entered only if RFQ process utilized to select Professional.)</td> </tr> <tr> <td colspan="2">PPRB Approval Date:</td> <td colspan="4">(Date entered only if RFQ process utilized to select Professional.)</td> </tr> <tr> <td colspan="6" style="text-align: center;">\$1,500,000.00</td> </tr> <tr> <td colspan="6">Selection Method: Professional appointed as a continuation of previous RFQ selection (Competitive RFx)</td> </tr> </table>				Fee Complexity:	C+	Fee Percentage:	0	Special Fee:	\$0.00	Contract Type:	No new contract required	Preplanning Project:	No	Proceed to Phase:		Fee Credit Amount:	\$0.00	for:	Credit Details:			Project Reference for Fee Credit (if applicable):						RFQ Selection Date:		(Date entered only if RFQ process utilized to select Professional.)				PPRB Approval Date:		(Date entered only if RFQ process utilized to select Professional.)				\$1,500,000.00						Selection Method: Professional appointed as a continuation of previous RFQ selection (Competitive RFx)					
Fee Complexity:	C+	Fee Percentage:	0	Special Fee:	\$0.00																																														
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Consultants to the Professional: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Civil</td> <td></td> </tr> <tr> <td>Architectural</td> <td></td> </tr> <tr> <td>Structural</td> <td></td> </tr> <tr> <td>Mechanical</td> <td></td> </tr> <tr> <td>Electrical</td> <td></td> </tr> <tr> <td>Hazardous Materials</td> <td></td> </tr> </table>				Civil		Architectural		Structural		Mechanical		Electrical		Hazardous Materials																																					
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ORIGINATOR	Mike Beauchamp, Project Manager	DATE: 02/18/2020
APPROVAL	Mario G. Smith, Bureau Assistant Director	DATE: 02/24/2020
APPROVAL	 Calvin R. Sibley, Bureau Director	DATE: 02/27/2020

STANDARD APPROVAL FORM
Bureau of Building, Grounds and Real Property Management
PLANNING APPROVAL

Project GS#/Name: 321-259 Water & Wastewater Improvements	
Institution/Agency: Mississippi State Penitentiary	
The Bureau of Building, Grounds and Real Property Management approves the following:	
<input checked="" type="checkbox"/> Schematic Design Phase and authorize proceeding with Construction Document Phase (10%)	
<input checked="" type="checkbox"/> Award Adjustment of: \$11,129.75 to Award: PP002	
Authorizing Payment to: Pickering Firm, Inc. (Memphis, Tennessee, through the Office listed herein)	
<input checked="" type="checkbox"/> Amount Payable (less previous payments & credits): \$11,130.75	
Payment for 100% of total awarded to date is payable upon approval of this phase/deliverable(s).	
PPRB Approval Date (if applicable):	
Fee Calculation:	
Construction Cost:	\$1,417,630.00
Fee Complexity:	C+
Fee Percentage:	
Amount Due:	\$11,130.75
Credits:	\$0.00
Subtotal:	\$11,130.75
Previously Awarded:	\$1.00
Award Adjustment:	\$11,129.75
Remarks: To expedite the completion of the Planning Phases and move forward to the Bidding Phase, the Project Professional has exceeded the Schematic Design Phase requirements and completed the majority of the Design Development Phase requirements in this phase submittal. The Professional is therefore able to complete any remaining contract requirements of the Design Development Phase as part of the Construction Document Phase submittal. All supporting documentation uploaded in BRICKS document manager.	

ORIGINATOR	Mario G. Smith, Bureau Assistant Director	DATE: 05/15/2020
APPROVAL	Mario G. Smith, Bureau Assistant Director	DATE: 05/15/2020
APPROVAL	 Calvin R. Sibley, Bureau Director	DATE: 05/21/2020



STATE OF MISSISSIPPI

DEPARTMENT OF CORRECTIONS

PELICIA E. HALL, Esq.
COMMISSIONER

July 23, 2019

Ms. Laura Jackson, Executive Director
Department of Finance & Administration
501 North West Street, Suite 1301
Jackson, Mississippi 39201

RE: *Emergency Declaration for Utilization of Capital Expense Funds*

Dear Director Jackson:

I have reviewed the operations of the Mississippi Department of Corrections (MDOC) as it relates security, housing of state offenders and infrastructure concerns at its three state institutions. In reviewing such, I, as the Commissioner of the MDOC, do hereby make the following findings and determinations pursuant to the authority provided in Section 27-103-303(4) of the Mississippi Code of 1972:

- (a) That there exists an emergency at the Mississippi State Penitentiary at Parchman, MS, which requires immediate repair to Unit 42/Hospital Critical Care Unit HVAC System, to include Cooling Tower and Chiller Replacement and housing unit bathroom renovations.
- (b) That there exists an emergency at the South Mississippi Correctional Institute at Leakesville, MS, which requires immediate repair to Housing Unit Roofs.
- (c) That there exists an emergency at the Central Mississippi Correctional Facility at Pearl, MS, which requires immediate repair to security control systems within the housing units.
- (d) That, John Sprayberry, Deputy Administrator of Facility Planning, Construction, and Maintenance has also made the determination that the repairs are needed on an emergency basis; and
- (e) That delay incident to giving opportunity for competitive bidding would be detrimental to the best interest of the state and MDOC.

Pelicia E. Hall
July 23, 2019
Page 2

By means of this Emergency Certification, we request the Bureau of Building, Grounds and Real Property Management to take the necessary steps for immediate repairs as outlined above and as detailed in the supporting documentation. Failure to address the enumerated emergency repairs pose a threat to the property and to the lives of the staff and offender population.

Sincerely,



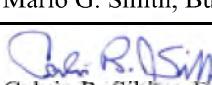
Pelicia E. Hall, Commissioner

cc: Dell Lemley, DCAF
Enclosure (as stated)

PA-00001

STANDARD APPROVAL FORM
Bureau of Building, Grounds and Real Property Management
PLANNING APPROVAL

Project GS#/Name: 321-263 Unit Bathroom Renovations (EMER)	
Institution/Agency: Mississippi State Penitentiary	
The Bureau of Building, Grounds and Real Property Management approves the following:	
<input checked="" type="checkbox"/> Schematic Design Phase and authorize proceeding with Construction Document Phase (10%)	
<input checked="" type="checkbox"/> Award Adjustment of: \$1,993.88 to Award: PP001	
Authorizing Payment to: Shafer-Zahner-Zahner, PLLC	
<input checked="" type="checkbox"/> Amount Payable (less previous payments & credits): \$1,994.88	
Payment for 100% of total awarded to date is payable upon approval of this phase/deliverable(s).	
PPRB Approval Date (if applicable):	
Fee Calculation:	
Construction Cost:	\$220,710.00
Fee Complexity:	C+
Fee Percentage:	
Amount Due:	\$1,994.88
Credits:	\$0.00
Subtotal:	\$1,994.88
Previously Awarded:	\$1.00
Award Adjustment:	\$1,993.88
Remarks: To expedite the completion of the Planning Phases and move forward to the Bidding Phase, the Project Professional has exceeded the Schematic Design Phase requirements and completed the majority of the Design Development Phase requirements in this Phase submittal. The Professional is therefore able to complete any remaining contract requirements of the Design Development Phase as part of the Construction Document Phase submittal. Supporting correspondence can be found in the document manager.	

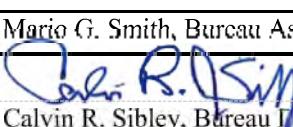
ORIGINATOR	Mike Beauchamp, Project Manager	DATE: 02/27/2020
APPROVAL	Mario G. Smith, Bureau Assistant Director	DATE: 03/13/2020
APPROVAL	 Calvin R. Sibley, Bureau Director	DATE: 03/24/2020

PREQ-00888

STANDARD APPROVAL FORM
Bureau of Building, Grounds and Real Property Management
PROJECT INITIATION

Project GS#/Name:	321-263 Unit Bathroom Renovations (EMER)	
Institution/Agency:	Mississippi State Penitentiary	
Location:	Parchman, MS	County: Sunflower
Scope: Planning through construction administration for emergency bathroom renovations at Unit 42/Housing Unit.		
Project Classification:	R&R	
Funding Source:	Emergency Capital Expense Funds	
Total Project Budget:	\$200,000.00	

The Bureau of Building, Grounds and Real Property Management approves the following:		
X	No Professional will be selected/appointed at this time.	
Remarks:		

CREATOR	Mike Beauchamp	DATE: 08/01/2019 10:07
ORIGINATOR	Mike Beauchamp, Project Manager	DATE: 08/13/2019
FINANCIAL REVIEW	Jesse O'Quinn, Bureau Director II	DATE: 08/13/2019
APPROVAL		DATE:
APPROVAL	Mario G. Smith, Bureau Assistant Director	DATE: 08/21/2019
APPROVAL	 Calvin R. Sibley, Bureau Director	DATE: 08/23/2019



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

M E M O R A N D U M

TO: All Respondents

FROM: Calvin Sibley, Director
CHS
Bureau of Building, Grounds and Real Property Management

RE: GS#321-264
MSP Campus Roofing - Various
Mississippi Department of Corrections

DATE: March 13, 2020

The Bureau of Building, Grounds and Real Property Management and the Mississippi Department of Corrections appreciates each firm's response in regards to the subject project. We are happy to announce that the Selection Committee has chosen, **SHAFER - ZAHNER - ZAHNER, PLLC**, to provide professional services for this endeavor.

Cc: John Sprayberry
Glenn Kornbrek
Adrian Massey
Mario Smith
Mike Beauchamp
Responding Professionals

BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT
501 NORTH WEST STREET, SUITE 1401 B · JACKSON, MISSISSIPPI 39201 · TEL (601) 359-3621 · FAX (601) 359-2470

CONFIDENTIAL

CONFIDENTIAL

MSPRepairs 001914

MDOC-Amos 016525



**EXHIBIT
B**









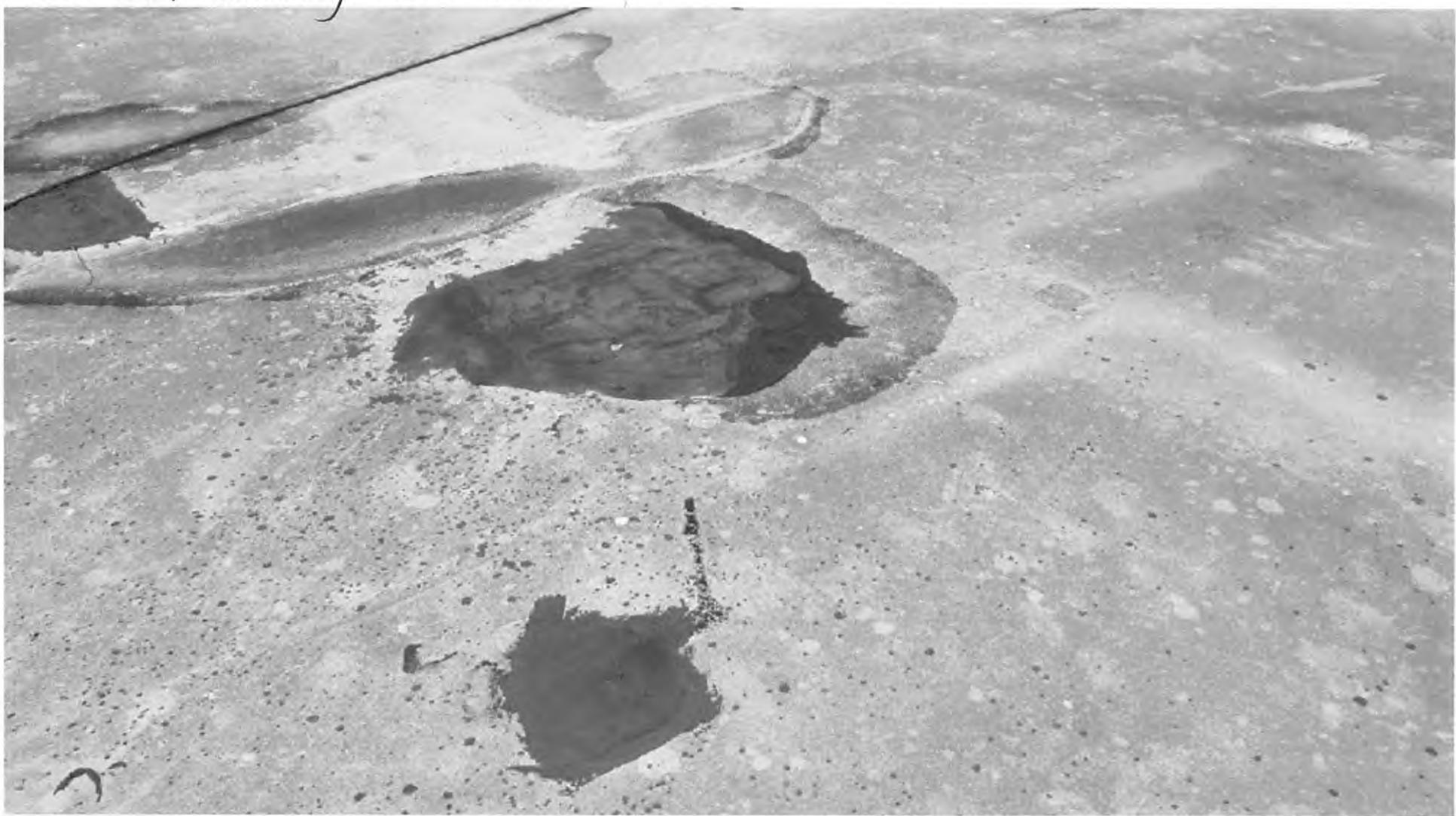
Unit 29-F Building Roof Area A-zone



Unit 29-F Building Roof Area A-zone

Unit 29-F Building Roof Area N Done

Case: 4:20-cv-00007-DMB-JMV Doc # 118-2 Filed: 07/13/20 21 of 127 PageID #: 5312



24-01-01-F1
Revision 7/01/03MISSISSIPPI DEPARTMENT OF CORRECTIONS
CONSTRUCTION MAINTENANCE WORKSHEET

No 12538

JOB NO _____

BLDG # 29-E/6/H/1

C.W.C. _____

LOCATION MSP

OTHER _____

 CMCF

X MSP

 SMCI

REQUESTED BY J. Sprayberry

<input type="checkbox"/> CARPENTRY	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> ELECTRONICS	<input type="checkbox"/> PAINT	<input type="checkbox"/> PEST CONTROL	<input checked="" type="checkbox"/> PREVENTIVE	APPROVED BY _____ COST CENTER _____
<input type="checkbox"/> COMMUNICATIONS	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> GROUNDS	<input type="checkbox"/> PAINT	<input type="checkbox"/> PLUMBING	<input type="checkbox"/> WELDING	
DATE RECEIVED 3/10/20	DATE START 3/10/20			DATE COMPLETED 3-10-20		WORK TYPE
TIME RECEIVED 7:00	TIME STARTED 9:30			TIME COMPLETED 7:13		PREVENTIVE <input checked="" type="checkbox"/>
PRIORITY B(1)2 3	NO. INMATES 5			TOTAL MAN HOURS 5		PREDICTIVE <input type="checkbox"/>
DESCRIPTION OF WORK TO BE PERFORMED <i>Caulking and Taring Roots To prevent leaking</i>		MATERIAL USED	QTY	COST EA	TOTAL	GEN MAINT. <input type="checkbox"/>
						CONSTRUCTION <input type="checkbox"/>
SPECIAL COMMENTS:						
Accepted By: <i>Honell Wiggins</i>						
Supervisor: _____						
Superintendent: _____						

CONFIDENTIAL

MSPRepairs 000251

MDOC-Amos 015249

24-01-01-E1
Revision 7/05/01MISSISSIPPI DEPARTMENT OF CORRECTIONS
CONSTRUCTION MAINTENANCE WORKSHEET

No 12457

JOB NO _____

BLDG # F _____

C.W.C. _____

LOCATION UNIT #29 _____

OTHER _____

 CMCF MSP SMCI

REQUESTED BY _____

<input checked="" type="checkbox"/> CARPENTRY	<input checked="" type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> ELECTRONICS	<input type="checkbox"/> HVAC	<input type="checkbox"/> PEST CONTROL	<input type="checkbox"/> PREVENTIVE	APPROVED BY _____
<input type="checkbox"/> COMMUNICATIONS	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> GROUNDS	<input type="checkbox"/> PAINT	<input type="checkbox"/> PLUMBING	<input type="checkbox"/> WELDING	COST CENTER _____
DATE RECEIVED _____	DATE START 3-19-2020	DATE COMPLETED 3-19-2020	WORK TYPE			
TIME RECEIVED _____	TIME STARTED 8:00 AM	TIME COMPLETED 11:45 AM	PREVENTIVE	<input type="checkbox"/>	PREDICTIVE	<input type="checkbox"/>
PRIORITY E 1 2 ③	NO. INMATES 3	TOTAL MAN HOURS 3.75	GEN MAINT.	<input type="checkbox"/>	CONSTRUCTION	<input checked="" type="checkbox"/>
DESCRIPTION OF WORK TO BE PERFORMED		MATERIAL USED	QTY	COST EA.	TOTAL	
Inspect Roof and Repaired as much as seen. Recommend Roof need to be Replaced		Used Wet & Dry Tar	2			
SPECIAL COMMENTS:						
Recommend Roof Need to be Replaced						
Accepted By: Longsey, HARIS, Williamson						
Supervisor: <u>E. Longsey</u>						
Superintendent:						

CONFIDENTIAL

MSPRepairs 000280

MDOC-Amos 015272

24-01-01-F1
Revision 7/6/03MISSISSIPPI DEPARTMENT OF CORRECTIONS
CONSTRUCTION MAINTENANCE WORKSHEET

No 12525

JOB NO _____

BLDG # Unit 729

C.W.C. _____

LOCATION A, F

OTHER _____

REQUESTED BY _____

 CMCF MSP SMCI

<input type="checkbox"/> CARPENTRY	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> ELECTRONICS	<input type="checkbox"/> HVAC	<input type="checkbox"/> PEST CONTROL	<input type="checkbox"/> PREVENTIVE	APPROVED BY _____
<input type="checkbox"/> COMMUNICATIONS	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> GROUNDS	<input type="checkbox"/> PAINT	<input type="checkbox"/> PLUMBING	<input type="checkbox"/> WELDING	COST CENTER _____
DATE RECEIVED _____	DATE START <u>3/19/2020</u>	DATE COMPLETED <u>3/19/2020</u>	WORK TYPE			
TIME RECEIVED _____	TIME STARTED _____	TIME COMPLETED _____	PREVENTIVE <input type="checkbox"/>	PREDICTIVE <input type="checkbox"/>	GEN MAINT <input type="checkbox"/>	CONSTRUCTION <input type="checkbox"/>
PRIORITY E 1 2 3	NO. INMATES _____	TOTAL MAN HOURS <u>36</u>				
DESCRIPTION OF WORK TO BE PERFORMED <i>Caulk seams on buildings</i> <i>Patch Roof on F</i>		MATERIAL USED	QTY	COST EA	TOTAL	
SPECIAL COMMENTS:						
Accepted By: _____ Supervisor: _____ Superintendent: _____						

CONFIDENTIAL

MSPRepairs 000276

MDOC-Amos 015269

24-01-01-F1
Revision 7/01/03MISSISSIPPI DEPARTMENT OF CORRECTIONS
CONSTRUCTION MAINTENANCE WORKSHEET

No 12581

JOB NO _____

BLDG # Unit 29 BLD's G+F

C.W.C. _____

LOCATION _____

OTHER _____

 CMCF MSP SMCI

REQUESTED BY _____

<input type="checkbox"/> CARPENTRY <input type="checkbox"/> COMMUNICATIONS	<input checked="" type="checkbox"/> CONSTRUCTION <input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> ELECTRONICS <input type="checkbox"/> GROUNDS	<input type="checkbox"/> HVAC <input type="checkbox"/> PAINT	<input type="checkbox"/> PEST CONTROL <input type="checkbox"/> PLUMBING	<input type="checkbox"/> PREVENTIVE <input type="checkbox"/> WELDING	APPROVED BY _____ COST CENTER _____
DATE RECEIVED <u>3/19/20</u>	DATE START <u>3/19/20</u>	DATE COMPLETED <u>3/19/20</u>	WORK TYPE			
TIME RECEIVED <u>7:15</u>	TIME STARTED <u>7:30</u>	TIME COMPLETED <u>4:00</u>	<input type="checkbox"/> PREVENTIVE	<input type="checkbox"/> PREDICTIVE	<input type="checkbox"/> GEN MAINT.	<input checked="" type="checkbox"/> CONSTRUCTION
PRIORITY E 1 2 3	NO. INMATES _____	TOTAL MAN HOURS <u>X 8.5</u>				
DESCRIPTION OF WORK TO BE PERFORMED		MATERIAL USED	QTY	COST EA	TOTAL	
<u>Repair Roof as needed Bld F</u>						
<u>@ Seal Bld's as needed Bld G+F</u>						
<u>Gilliam, Yates, Williamson</u>						
SPECIAL COMMENTS: <u>Bld F needs Caulk,</u> <u>Ran out of Caulk, Bld G almost done</u>						
Accepted By: _____						
Supervisor: _____						
Superintendent: _____						

CONFIDENTIAL

MSPRepairs 000282

MDOC-Amos 015274

24-01-01-F1
Revision 7/01/03MISSISSIPPI DEPARTMENT OF CORRECTIONS
CONSTRUCTION MAINTENANCE WORKSHEET

No 11109

JOB NO _____

BLDG # 30 unit

C.W.C. _____

LOCATION MSP

OTHER _____

 CMCF MSP SMCI

REQUESTED BY _____

<input type="checkbox"/> CARPENTRY	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> ELECTRONICS	<input type="checkbox"/> HVAC	<input type="checkbox"/> PEST CONTROL	<input type="checkbox"/> PREVENTIVE	APPROVED BY _____ COST CENTER _____
<input type="checkbox"/> COMMUNICATIONS	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> GROUNDS	<input type="checkbox"/> PAINT	<input checked="" type="checkbox"/> PLUMBING	<input type="checkbox"/> WELDING	
DATE RECEIVED <u>5/13/20</u>	DATE START <u>5/13/20</u>	DATE COMPLETED <u>5/13/20</u>				WORK TYPE
TIME RECEIVED <u>8:00</u>	TIME STARTED <u>8:30</u>	TIME COMPLETED <u>4:45</u>				<input type="checkbox"/> PREVENTIVE
PRIORITY E ① ② ③	NO. INMATES <u>4</u>	TOTAL MAN HOURS <u>7.45</u>				<input type="checkbox"/> PREDICTIVE
DESCRIPTION OF WORK TO BE PERFORMED		MATERIAL USED	QTY	COST EA.	TOTAL	<input type="checkbox"/> GEN MAINT.
<u>patching holes sealing ceiling</u>		<u>4 Bags of Dex</u>	<u>4</u>			<input checked="" type="checkbox"/> CONSTRUCTION
<u>cleaning A/c units</u>						
SPECIAL COMMENTS:						
Accepted By: <u>Donald Whigham</u> Supervisor: _____ Superintendent: _____						

CONFIDENTIAL

MSPRepairs 001561
MDOC-Amos 016225

24-01-01-F1
Revision 7/01/03MISSISSIPPI DEPARTMENT OF CORRECTIONS
CONSTRUCTION MAINTENANCE WORKSHEET

No 13264

JOB NO _____
C.W.C. _____
OTHER _____ CMCF MSP SMCIBLDG # U-33 ABldg. B-Zone
LOCATION Bed Area + Restrooms
REQUESTED BY _____

APPROVED BY _____ COST CENTER _____						
					WORK TYPE	
DATE RECEIVED	<u>5/14/20</u>	DATE START	<u>5/14/20</u>	DATE COMPLETED	<u>5/14/20</u>	PREVENTIVE <input type="checkbox"/>
TIME RECEIVED	<u>09:00</u>	TIME STARTED	<u>13:30</u>	TIME COMPLETED	<u>14:47</u>	PREDICTIVE <input type="checkbox"/>
PRIORITY	E 1 2 3	NO. INMATES	<u>3</u>	TOTAL MAN HOURS		GEN MAINT. <input checked="" type="checkbox"/>
DESCRIPTION OF WORK TO BE PERFORMED			MATERIAL USED	QTY	COST EA.	TOTAL
<u>10 holes in wall by bed space, 3 holes over sinks & 1 hole under sink #7</u>			<u>Patched all holes with Render</u>			
SPECIAL COMMENTS:						
Accepted By Supervisor: _____ Superintende: <u>Willie Burnell</u>						

CONFIDENTIAL

MSPRepairs 001593
MDOC-Amos 016257



**EXHIBIT
C**













**EXHIBIT
D**







MISSISSIPPI STATE DEPARTMENT OF HEALTH

Report Number: 15496

Submitter: MS STATE PENITENTIARY-MN LN
0670014

MS STATE PENITENTIARY-MN LN
25 GASTON DR
CLEVELAND, MS 38732
Attention: KEITH CHRISTOPHER

Mississippi State Department of Health - MS Public Health Laboratory (MPHL)

570 East Woodrow Wilson Jackson MS 39216 Phone: 601-576-7582

Routine Drinking Water Microbiology Samples Will no Longer be Accepted on Fridays or Saturdays and will be rejected upon receipt.

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The laboratory will continue to receive samples on Friday and Saturday at the request of the Bureau of Public Water Supply for systems under boil water notice or for special circumstances. All Friday/Saturday drinking water microbiology sample submissions must be approved by the Bureau of Public Water Supply prior to collection. Any sample received without approval will be rejected. The Bureau of Public Water Supply may be contacted at 601-576-7518. If additional assistance is needed, please contact Janet Martin at 601-576-7582.

LABORATORY HOLIDAY CLOSURE NOTICE

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Third Monday of February	George Washington's Birthday
Last Monday of April	Confederate Memorial Day
Last Monday of May	National Memorial Day/ Jefferson Davis' Birthday
July 4	Independence Day
First Monday of September	Labor Day
November 11 th Day	Armistice Day (Veteran's Day)
November Day* Nov 26-27	Thanksgiving Day
December Day** 25	Christmas Day

* proclaimed by the Governor of MS corresponding to the date proclaimed by the President of the United States. The Governor, at his discretion, designates any additional day(s).

**and any day(s) designated, at the Governor's discretion.

Holidays which fall on Saturday or Sunday may be observed by state agencies on the following Monday.

The Mississippi State Department of Health will be closed Thursday, Nov 26-27, 2020 and Friday, December 25, 2020.

Print Date/Time: 2020-01-11 13:19

Page 1 of 3

Printed By: Background Process

EXHIBIT

E

CONFIDENTIAL

MDOC-Amos 004357

Mississippi Public Health Laboratory
Drinking Water

Report Number: 15496

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732

DRINK_BACT-7181

LSN	BACT-191022-72288	/ 93870	
Reason for Test	RT Routine Testing		
Date/Time Collected	01/08/20 12:10		
Collected By			
Res Chlorine, Free mg/L	1.4		
Res Chlorine, Total mg/L	1.6		
Comments	COLLECTED BY: D. GRIFFIN		

Analysis**Results****SM 9223 BACT**

Presence - Absence (SM9223) Total Coliform and E. coli Absent <1/100ml

LSN	BACT-191022-72289	/ 93871	
Reason for Test	RT Routine Testing		
Date/Time Collected	01/08/20 12:25		
Collected By			
Res Chlorine, Free mg/L	1.0		
Res Chlorine, Total mg/L	1.1		
Comments	COLLECTED BY:D. GRIFFIN		

Analysis**Results****SM 9223 BACT**

Presence - Absence (SM9223) Total Coliform and E. coli Absent <1/100ml

Mississippi Public Health Laboratory
Drinking Water

Report Number: 15496

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732

DRINK_BACT-7181

LSN **BACT-191022-72290** /93872

Reason for Test RT Routine Testing

Date Received 01/09/20 09:15

Date/Time Collected 01/08/20 12:30

Site Code TC0007

Collected By

Collection Site Address

Res Chlorine, Free mg/L .9

Const./Eng. Office

Res Chlorine, Total mg/L 1.0

Comments

Analysis	Results
SM 9223 BACT Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Report Number: 14098

Submitter: **MS STATE PENITENTIARY-MN LN**
0670014

MS STATE PENITENTIARY-MN LN
25 GASTON DR
CLEVELAND, MS 38732

Attention: KEITH CHRISTOPHER

Mississippi State Department of Health - MS Public Health Laboratory (MPHL)

570 East Woodrow Wilson Jackson MS 39216 Phone: 601-576-7582

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Last Monday of May	National Memorial Day/ Jefferson Davis' Birthday
July 4	Independence Day
First Monday of September	Labor Day
November 11 th Day	Armistice Day (Veteran's Day)
November Thanksgiving * Nov 28-29,2019	Thanksgiving Day
December 24 - 24, 2019	Christmas Day

* proclaimed by the Governor of MS corresponding to the date proclaimed by the President of the United States. The Governor, at his discretion, designates any additional day(s).

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The Mississippi State Department of Health will be closed Thursday, Nov 28-29, 2019 and Tuesday & Wednesday, December 24 - 25, 2019 and Wednesday January 1, 2020.

Mississippi Public Health Laboratory
Drinking Water

Report Number: 14098

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732

DRINK_BACT-7181

LSN **BACT-191022-72291** / 93873

Reason for Test RT Routine Testing

Date Received 12/19/19 08:56

Date/Time Collected 12/18/19 16:05

Site Code TC0007

Collected By

Collection Site Address

Res Chlorine, Free mg/L 1.0

CONST./ENG. OFFICE

Res Chlorine, Total mg/L 1.1

Comments COLLECTED BY: D. GRIFFIN

Analysis**Results****SM 9223 BACT**

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml

LSN **BACT-191022-72292** / 93874

Reason for Test RT Routine Testing

Date Received 12/19/19 09:01

Date/Time Collected 12/18/19 15:45

Site Code TC0002

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L 1.2

590 Parchman Rd. 12 (Camp 30)

Res Chlorine, Total mg/L 1.4

Comments

Analysis**Results****SM 9223 BACT**

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml

Mississippi Public Health Laboratory
Drinking Water

Report Number: 14098

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732

DRINK_BACT-7181

LSN **BACT-191022-72293** /93875

Reason for Test RT Routine Testing

Date Received 12/19/19 08:56

Date/Time Collected 12/18/19 15:30

Site Code TC0004

Collected By

Collection Site Address

Res Chlorine, Free mg/L 1.5

Admin. Building

Res Chlorine, Total mg/L 1.7

Comments COLLECTED BY: D. GRIFFIN

Analysis	Results
SM 9223 BACT Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Report Number: 12349

Submitter: **MS STATE PENITENTIARY-MN LN
0670014**

**MS STATE PENITENTIARY-MN LN
25 GASTON DR
CLEVELAND, MS 38732**

Attention: KEITH CHRISTOPHER

Mississippi State Department of Health - MS Public Health Laboratory (MPHL)

570 East Woodrow Wilson Jackson MS 39216 Phone: 601-576-7582

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Mississippi Public Health Laboratory
Drinking Water

Report Number: 12349

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732

DRINK_BACT-7181LSN **BACT-191022-72294** /93876

Reason for Test RT Routine Testing

Date Received 11/26/19 08:07

Date/Time Collected 11/25/19 13:10

Site Code TC0008

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L 1.0

590 Parchman Rd. 12 (Fire House)

Res Chlorine, Total mg/L 1.2

Comments**Analysis****Results****SM 9223 BACT**

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Report Number: 10442

Submitter: MS STATE PENITENTIARY-MN LN
0670014

**MS STATE PENITENTIARY-MN LN
25 GASTON DR
CLEVELAND, MS 38732**
Attention: KEITH CHRISTOPHER

Mississippi State Department of Health - MS Public Health Laboratory (MPHL)

570 East Woodrow Wilson Jackson MS 39216 Phone: 601-576-7582

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LABORATORY HOLIDAY CLOSURE NOTICE

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Last Monday of May	National Memorial Day/ Jefferson Davis' Birthday
July 4	Independence Day
First Monday of September	Labor Day
November 11 th Day	Armistice Day (Veteran's Day)
November Thanksgiving * Nov 28-29,2019	Thanksgiving Day
December 24 - 24, 2019	Christmas Day

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Mississippi Public Health Laboratory
Drinking Water

Report Number: 10442

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732

DRINK_BACT-2178

LSN	BACT-190511-25206	/ 33561	
Reason for Test	RT Routine Testing		
Date/Time Collected	10/29/19 14:35		
Collected By	GRIFFIN, DEWAYNE		
Res Chlorine, Free mg/L	1.2		
Res Chlorine, Total mg/L	1.4		

Comments

Analysis	Results
SM 9223 BACT	
Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml

LSN	BACT-190511-25207	/ 33562	
Reason for Test	RT Routine Testing		
Date/Time Collected	10/29/19 14:00		
Collected By	GRIFFIN, DEWAYNE		
Res Chlorine, Free mg/L	.70		
Res Chlorine, Total mg/L	1.1		

Comments

Analysis	Results
SM 9223 BACT	
Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml

Mississippi Public Health Laboratory
Drinking Water

Report Number: 10442

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732

DRINK_BACT-2178

LSN **BACT-190511-25208** /33563

Reason for Test RT Routine Testing

Date Received 10/30/19 14:50

Date/Time Collected 10/29/19 13:45

Site Code TC0007

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L 1.0

Const./Eng. Office

Res Chlorine, Total mg/L 1.2

Comments

Analysis

Results

SM 9223 BACT

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Report Number: 8206

Submitter: MS STATE PENITENTIARY-MN LN
0670014

MS STATE PENITENTIARY-MN LN
25 GASTON DR
CLEVELAND, MS 38732
Attention: KEITH CHRISTOPHER

Mississippi State Department of Health - MS Public Health Laboratory (MPHL)

570 East Woodrow Wilson Jackson MS 39216 Phone: 601-576-7582

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Last Monday of May	National Memorial Day/ Jefferson Davis' Birthday
July 4	Independence Day
First Monday of September	Labor Day
November 11 th Day	Armistice Day (Veteran's Day)
November Day * Nov 28-29	Thanksgiving Day
25 th Day of December ** Dec 25	Christmas Day

*proclaimed by the Governor of MS corresponding to the date proclaimed by the President of the United States. The Governor, at his discretion, designates any additional day(s).

**and any day(s) designated, at the Governor's discretion.

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Mississippi Public Health Laboratory
Drinking Water

Report Number: 8206

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732

DRINK_BACT-2178LSN **BACT-190511-25203** /33558

Reason for Test RT Routine Testing

Date Received 09/25/19 07:59

Date/Time Collected 09/24/19 12:20

Site Code TC0004

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L 1.0

Admin. Build

Res Chlorine, Total mg/L 1.2

Comments

Analysis**Results****SM 9223 BACT**

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml

LSN **BACT-190511-25204** /33559

Reason for Test RT Routine Testing

Date Received 09/25/19 07:59

Date/Time Collected 09/24/19 12:40

Site Code TC0008

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L .70

Fire House

Res Chlorine, Total mg/L .90

Comments

Analysis**Results****SM 9223 BACT**

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml

Mississippi Public Health Laboratory
Drinking Water

Report Number: 8206

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732

DRINK_BACT-2178

LSN **BACT-190511-25205** /33560

Reason for Test RT Routine Testing

Date Received 09/25/19 07:59

Date/Time Collected 09/24/19 13:10

Site Code TC0007

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L .50

Const./Eng. Office

Res Chlorine, Total mg/L .70

Comments

Analysis	Results
SM 9223 BACT Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Report Number: 5992

Submitter: **MS STATE PENITENTIARY-MN LN
0670014**

**MS STATE PENITENTIARY-MN LN
25 GASTON DR
CLEVELAND, MS 38732**

Attention: KEITH CHRISTOPHER

Mississippi State Department of Health - MS Public Health Laboratory (MPHL)

570 East Woodrow Wilson Jackson MS 39216 Phone: 601-576-7582

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LABORATORY HOLIDAY CLOSURE NOTICE

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July 4	Independence Day
First Monday of September	Labor Day
November 11 th Day	Armistice Day (Veteran's Day)
November Day * Nov 28-29	Thanksgiving Day
25 th Day of December ** Dec 25	Christmas Day

* proclaimed by the Governor of MS corresponding to the date proclaimed by the President of the United States. The Governor, at his discretion, designates any additional day(s).

**and any day(s) designated, at the Governor's discretion.

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The Mississippi State Department of Health will be closed Thursday, Nov 28-29, 2019 and Wednesday, December 25, 2019

Mississippi Public Health Laboratory
Drinking Water

Report Number: 5992

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732
<input checked="" type="checkbox"/> Sample For Compliance		

DRINK_BACT-2178

LSN **BACT-190511-25200** /33555
 Reason for Test RT Routine Testing Date Received 08/22/19 07:55
 Date/Time Collected 08/21/19 09:00 Site Code TC0004
 Collected By GRIFFIN, DEWAYNE Collection Site Address
 Res Chlorine, Free mg/L .80 (Admin. Building)
 Res Chlorine, Total mg/L 1.0

Comments

Analysis	Results
SM 9223 BACT	
Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml

LSN **BACT-190511-25201** /33556
 Reason for Test RT Routine Testing Date Received 08/22/19 07:55
 Date/Time Collected 08/21/19 09:25 Site Code TC0008
 Collected By GRIFFIN, DEWAYNE Collection Site Address
 Res Chlorine, Free mg/L .60 (Fire House)
 Res Chlorine, Total mg/L .80

Comments

Analysis	Results
SM 9223 BACT	
Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml

Mississippi Public Health Laboratory
Drinking Water

Report Number: 5992

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732
<input checked="" type="checkbox"/> Sample For Compliance		
DRINK_BACT-2178		

LSN **BACT-190511-25202** /33557

Reason for Test RT Routine Testing

Date Received 08/22/19 07:55

Date/Time Collected 08/21/19 09:50

Site Code TC0007

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L 1.0

Eng. BUILDING

Res Chlorine, Total mg/L 1.1

Comments

Analysis	Results
SM 9223 BACT Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Report Number: 3971

Submitter: **MS STATE PENITENTIARY-MN LN**
0670014

MS STATE PENITENTIARY-MN LN
25 GASTON DR
CLEVELAND, MS 38732

Attention: KEITH CHRISTOPHER

Mississippi State Department of Health - MS Public Health Laboratory (MPHL)

570 East Woodrow Wilson Jackson MS 39216 Phone: 601-576-7582

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July 4	Independence Day
First Monday of September	Labor Day
November 11 th Day	Armistice Day (Veteran's Day)
November Day * Nov 28-29	Thanksgiving Day
25 th Day of December ** Dec 25	Christmas Day

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Mississippi Public Health Laboratory
Drinking Water

Report Number: 3971

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732
<input checked="" type="checkbox"/> Sample For Compliance		

DRINK_BACT-2178

LSN BACT-190511-25197 /33552

Reason for Test RT Routine Testing

Date Received 07/31/19 08:33

Date/Time Collected 07/30/19 09:50

Site Code TC0004

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L .90

Admin. Build.

Res Chlorine, Total mg/L 1.1

Comments

Analysis

Results

SM 9223 BACT

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml

LSN BACT-190511-25198 /33553

Reason for Test RT Routine Testing

Date Received 07/31/19 08:33

Date/Time Collected 07/30/19 10:15

Site Code TC0008

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L .70

Fire House

Res Chlorine, Total mg/L .80

Comments

Analysis

Results

SM 9223 BACT

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml

Mississippi Public Health Laboratory
Drinking Water

Report Number: 3971

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732
<input checked="" type="checkbox"/> Sample For Compliance		

DRINK_BACT-2178

LSN **BACT-190511-25199** /33554

Reason for Test RT Routine Testing

Date Received 07/31/19 08:33

Date/Time Collected 07/30/19 10:45

Site Code TC0007

Collected By GRIFFIN, DEWAYNE

Collection Site Address

Res Chlorine, Free mg/L .60

Engineer BUILDING

Res Chlorine, Total mg/L .70

Comments

Analysis	Results
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SM 9223 BACT

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Report Number: 1455

Submitter: **MS STATE PENITENTIARY-MN LN
0670014**

**MS STATE PENITENTIARY-MN LN
25 GASTON DR
CLEVELAND, MS 38732**

Attention: KEITH CHRISTOPHER

Mississippi State Department of Health - MS Public Health Laboratory (MPHL)

570 East Woodrow Wilson Jackson MS 39216 Phone: 601-576-7582

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July 4	Independence Day
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**and any day(s) designated, at the Governor's discretion.

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Mississippi Public Health Laboratory
Drinking Water

Report Number: 1455

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732
<input checked="" type="checkbox"/> Sample For Compliance		

DRINK_BACT-2178

LSN	BACT-190511-25191	/ 33546	Date Received	06/20/19 07:53	
Reason for Test	RT Routine Testing			Site Code	TC0004
Date/Time Collected	06/19/19 13:00			Collection Site Address	ADMIN BUILDING
Collected By	GRIFFIN, DEWAYNE				
Res Chlorine, Free mg/L	1.2				
Res Chlorine, Total mg/L	1.4				
Comments					
Analysis			Results		

SM 9223 BACT

Presence - Absence (SM9223) Total Coliform and E. coli Absent <1/100ml

LSN	BACT-190511-25192	/ 33547	Date Received	06/20/19 07:53	
Reason for Test	RT Routine Testing			Site Code	TC0008
Date/Time Collected	06/19/19 13:25			Collection Site Address	Fire House
Collected By	GRIFFIN, DEWAYNE				
Res Chlorine, Free mg/L	1.4				
Res Chlorine, Total mg/L	1.6				
Comments					
Analysis			Results		

SM 9223 BACT

Presence - Absence (SM9223) Total Coliform and E. coli Absent <1/100ml

Mississippi Public Health Laboratory
Drinking Water

Report Number: 1455

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732
<input checked="" type="checkbox"/> Sample For Compliance		

DRINK_BACT-2178

LSN	BACT-190511-25193	/ 33548	Date Received	06/20/19 07:53	
Reason for Test	RT Routine Testing			Site Code	TC0007
Date/Time Collected	06/19/19 13:45			Collection Site Address	ENGINEERING BUILDING
Collected By	GRIFFIN, DEWAYNE				
Res Chlorine, Free mg/L	1.1				
Res Chlorine, Total mg/L	1.3				

Comments

Analysis	Results
SM 9223 BACT Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml

LSN	BACT-190511-25194	/ 33549	Date Received	06/20/19 07:53	
Reason for Test	RT Monitoring			Site Code	DS000
Date/Time Collected	06/19/19 14:00			Collection Site Address	CAMP 29
Collected By	GRIFFIN, DEWAYNE				
Res Chlorine, Free mg/L	1.0				
Res Chlorine, Total mg/L	1.1				

Comments

Analysis	Results
SM 9223 BACT Presence - Absence (SM9223)	Total Coliform and E. coli Absent <1/100ml

Mississippi Public Health Laboratory
Drinking Water

Report Number: 1455

Name	MS STATE PENITENTIARY-MN LN	Reporting Address
Submitter #	0670014	25 GASTON DR
Contact	KEITH CHRISTOPHER	CLEVELAND, MS 38732
<input type="checkbox"/> Sample For Compliance		

DRINK_BACT-2178

LSN	BACT-190511-25195	/ 33550	Date Received	06/20/19 07:53	
Reason for Test	RT Monitoring			Site Code	DS000
Date/Time Collected	06/19/19 14:30			Collection Site Address	CAMP 30
Collected By	GRIFFIN, DEWAYNE				
Res Chlorine, Free mg/L	.90				
Res Chlorine, Total mg/L	1.0				

Comments

Analysis	Results
SM 9223 BACT	Total Coliform and E. coli Absent <1/100ml
Presence - Absence (SM9223)	

LSN	BACT-190511-25196	/ 33551	Date Received	06/20/19 07:53	
Reason for Test	RT Monitoring			Site Code	DS000
Date/Time Collected	06/19/19 14:50			Collection Site Address	CAMP 25
Collected By	GRIFFIN, DEWAYNE				
Res Chlorine, Free mg/L	1.1				
Res Chlorine, Total mg/L	1.2				

Comments

Analysis	Results
SM 9223 BACT	Total Coliform and E. coli Absent <1/100ml
Presence - Absence (SM9223)	



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3/20/2019

Mr. Keith Christopher
Mr. Keith Christopher
25 Gaston Drive
Cleveland, MS, 38732

Ref: Analytical Testing
Lab Report Number: 19-072-0230
Client Project Description: Analytical Testing
Parchman

Dear Mr. Keith Christopher:
Waypoint Analytical Mississippi, Inc. received sample(s) on 3/13/2019 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2012) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Herrington".

Brian Herrington
Technical Director

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.



Louisiana #04023



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Sample Summary Table

Report Number: 19-072-0230
Client Project Description: Analytical Testing
Parchman

Lab No	Client Sample ID	Matrix	Date Collected	Date Received
74939	Lagoon (Effluent)	Aqueous	03/13/2019 10:00	03/13/2019
74940	Lagoon (Influent)	Aqueous	03/13/2019 10:00	03/13/2019



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01203

Mr. Keith Christopher
 Mr. Keith Christopher
 25 Gaston Drive
 Cleveland , MS 38732

Project Analytical Testing
 Information : Parchman

Report Date : 03/20/2019
 Received : 03/13/2019

Report Number : 19-072-0230

REPORT OF ANALYSIS

Brian Herrington
 Technical Director

Lab No : **74939**
 Sample ID : **Lagoon (Effluent)**

Matrix: **Aqueous**
 Sampled: **3/13/2019 10:00**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Ammonia Nitrogen	0.979	mg/L	0.101		1 03/20/19 10:40	DAK	4500NH3D-2011
Biochemical Oxygen Demand	<6	mg/L	6	1	03/14/19 12:53	SNC	5210B-2011
Nitrate+Nitrite-N	1.99	mg/L	0.100	1	03/18/19 15:37	LRB	353.2
Total Suspended Solids	12	mg/L	4	1	03/18/19 15:01	RQE	2540D-2011
Total Kjeldahl Nitrogen	4.51	mg/L	0.500	1	03/15/19 15:06	LRB	351.2
Phosphorus	2.45	mg/L	0.500	1	03/15/19 16:16	LRB	365.4
Total Nitrogen	6.50	mg/L	0.100	1	03/15/19 15:06	ELK	CALCULATION~

Qualifiers/ Definitions	DF	Dilution Factor	L	Limit Exceeded
	MQL	Method Quantitation Limit		



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01203

Mr. Keith Christopher
 Mr. Keith Christopher
 25 Gaston Drive
 Cleveland , MS 38732

Project Analytical Testing
 Information : Parchman

Report Date : 03/20/2019
 Received : 03/13/2019

A handwritten signature in black ink, appearing to read "Brian Herrington".

Report Number : 19-072-0230

REPORT OF ANALYSIS

Brian Herrington
 Technical Director

Lab No : **74940**

Matrix: **Aqueous**
 Sampled: **3/13/2019 10:00**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Ammonia Nitrogen	15.5	mg/L	0.101		1 03/20/19 10:40	DAK	4500NH3D-2011
Biochemical Oxygen Demand	75	mg/L	30	1	03/14/19 12:53	SNC	5210B-2011
Nitrate+Nitrite-N	<0.100	mg/L	0.100	1	03/18/19 15:38	LRB	353.2
Total Suspended Solids	80	mg/L	8	1	03/18/19 15:01	RQE	2540D-2011
Total Kjeldahl Nitrogen	26.6	mg/L	0.500	1	03/15/19 15:07	LRB	351.2
Phosphorus	3.28	mg/L	0.500	1	03/15/19 16:17	LRB	365.4
Total Nitrogen	26.6	mg/L	0.100	1	03/15/19 15:07	ELK	CALCULATION~

Qualifiers/ Definitions	DF	Dilution Factor	L	Limit Exceeded
	MQL	Method Quantitation Limit		



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-072-0230

QC Analytical Batch: G149045

Analysis Method: 2540D-2011

Analysis Description: Total Suspended Solids

Lab Reagent Blank	LRB	Matrix: AQU
--------------------------	-----	-------------

Associated Lab Samples: 74939, 74940

Parameter	Units	Blank Result	MQL	Analyzed
Total Suspended Solids	mg/L	2	2	03/18/19 15:01

Duplicate G 74947-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Total Suspended Solids	mg/L	20	20	0.0	10	03/18/19 15:01



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-072-0230

QC Prep:	G148999	QC Analytical Batch(es):	G149010,G149011
QC Prep Batch Method:	TKN/TKP Digestion	Analysis Method:	351.2
		Analysis Description:	TKN-Automated

Lab Reagent Blank	LRB-G148999	Matrix: AQU
Associated Lab Samples:	74939, 74940	

Parameter	Units	Blank Result	MQL	Analyzed
Total Kjeldahl Nitrogen	mg/L	< 0.500	0.500	03/15/19 15:03

Laboratory Control Sample	LCS-G148999
----------------------------------	-------------

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Total Kjeldahl Nitrogen	mg/L	20.0	20.8	104	80-120

Matrix Spike & Matrix Spike Duplicate	G 74945-MS-G148999	G 74945-MSD-G148999
--	--------------------	---------------------

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Total Kjeldahl Nitrogen	mg/L	1.34	20.0	20.0	23.8	23.7	112	112	70-130	0.4	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-072-0230

QC Prep: G149027 **QC Analytical Batch(es):** G149041

QC Prep Batch Method: EPA-353.2 (PREP)

Analysis Method: 353.2

Analysis Description: Nitrate + Nitrite Nitrogen

Matrix Spike & Matrix Spike Duplicate G 74893-MS-G149027 G 74893-MSD-G149027

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Nitrate+Nitrite-N	mg/L	0.303	1.01		1.33	1.38	102	3.6	70-130	3.6	30.0



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Quality Control Data

Client ID: Mr. Keith Christopher
Project Description: Analytical Testing
Report No: 19-072-0230

QC Prep:	G148999	QC Analytical Batch(es):	G149010,G149011
QC Prep Batch Method:	TKN/TKP Digestion	Analysis Method:	365.4
		Analysis Description:	Total Phosphorus

Lab Reagent Blank	LRB-G148999	Matrix: AQU
Associated Lab Samples:	74939, 74940	

Parameter	Units	Blank Result	MQL	Analyzed
Phosphorus	mg/L	< 0.500	0.500	03/15/19 16:13

Laboratory Control Sample	LCS-G148999
----------------------------------	-------------

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Phosphorus	mg/L	4.00	4.00	100	80-120

Matrix Spike & Matrix Spike Duplicate	G 74945-MS-G148999	G 74945-MSD-G148999
--	--------------------	---------------------

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Phosphorus	mg/L	< 0.500	4.00	4.00	3.76	3.72	94.0	93.0	70-130	1.0	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-072-0230

QC Analytical Batch: G149054

Analysis Method: 4500NH3D-2011

Analysis Description: Ammonia Nitrogen (ISE)

Lab Reagent Blank LRB Matrix: AQU
 Associated Lab Samples: 74939, 74940

Parameter	Units	Blank Result	MQL	Analyzed
Ammonia Nitrogen	mg/L	< 0.100	0.100	03/20/19 10:40

Laboratory Control Sample LCS

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Ammonia Nitrogen	mg/L	5.00	4.90	98.0	90-110

Matrix Spike & Matrix Spike Duplicate G 74949-MS G 74949-MSD

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Ammonia Nitrogen	mg/L	0.148	5.00	5.00	5.11	5.19	99.2	101	70-130	1.5	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-072-0230

QC Analytical Batch: G148991
Analysis Method: 5210B-2011
Analysis Description: Biochemical Oxygen Demand (BOD)

Laboratory Control Sample	LCS
----------------------------------	-----

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Biochemical Oxygen Demand	mg/L	198	210	106	85-115

Duplicate G 74944-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Biochemical Oxygen Demand	mg/L	87	105	18.7	30	03/14/19 08:48



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Cooler Receipt Form

Customer Number: **01203**

Customer Name: **Mr. Keith Christopher**

Report Number: **19-072-0230**

Shipping Method

Fed Ex

US Postal

Lab

Other:

F

UPS

Client

Courier

Thermometer ID: IR Gun #2

Shipping container/cooler uncompromised? Yes No

Number of coolers received 1

Custody seals intact on shipping container/cooler? Yes No Not Required

Custody seals intact on sample bottles? Yes No Not Required

Chain of Custody (COC) present? Yes No

COC agrees with sample label(s)? Yes No

COC properly completed Yes No

Samples in proper containers? Yes No

Sample containers intact? Yes No

Sufficient sample volume for indicated test(s)? Yes No

All samples received within holding time? Yes No

Cooler temperature in compliance? Yes No

Cooler/Samples arrived at the laboratory on ice.
 Samples were considered acceptable as cooling process had begun.

Water - Sample containers properly preserved Yes No N/A

Water - VOA vials free of headspace Yes No N/A

Trip Blanks received with VOAs Yes No N/A

Soil VOA method 5035 – compliance criteria met Yes No N/A

High concentration container (48 hr) Low concentration EnCore samplers (48 hr)

High concentration pre-weighed (methanol -14 d) Low conc pre-weighed vials (Sod Bis -14 d)

Special precautions or instructions included? Yes No

Comments:

Signature: Karen Denney

Date & Time: 03/13/2019 16:33:05



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Kit ID:	0000102800
Initiated By:	Fallon Lockley
Initiated Date:	9/7/2018
Project Comment	

CHAIN-OF-CUSTODY

Lab Sampling Event



Company Name		Company Number	Client Project Manager/Contact			Purchase Order Number		
Mr. Keith Christopher		01203	Mr. Keith Christopher					
Site Name		Project Number	<input type="checkbox"/> RUSH – Additional charges apply <input type="checkbox"/> Special Detection Limits(s) <small>Date Results Needed</small>			Method of Shipment		
Analytical Testing			<input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input type="checkbox"/> Courier <input type="checkbox"/> Client Drop Off <small>Other</small>					
LIMS Project ID		Project Manager Phone #	Project Manager Email			Site/Facility ID #		
Parchman			Keith.Christopher@inframark.com					
Date	Time	Sample ID	Matrix	Grab/Comp	# of Cont	Container Type	Preservation	Analyses
3/13/19	10:00	Lagoon #1	Aqueous	G	1	Plastic - 500ml	NONE	BOD TSS
3/13/19	10:00	Lagoon #1	Aqueous	G	1	Plastic - 500ml	H2SO4 - Sulfuric Acid	NH3, Total N, Total P
3/13/19	10:00	Lagoon #1 Infl.	Aqueous	G	1	Plastic - 500ml	NONE	BOD TSS
3/13/19	10:00	Lagoon #1 Infl.	Aqueous	G	1	Plastic - 500ml	H2SO4 - Sulfuric Acid	NH3, Total N, Total P

For Laboratory Use Only			Sampled by (Name - Print)	Client Remarks/Comments				
Ice Y/N	Custody Seals Y/N	Lab Comments	Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time
			<i>Keith Christopher</i>	3-13-19	1230	<i>[Signature]</i>	3-13-19	1230
			<i>[Signature]</i>	3-13-19	1620	<i>Received by: (Signature)</i>	03-13-19	16:20
			<i>[Signature]</i>			<i>Karen Denney</i>		
			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time
			<i>[Signature]</i>					
			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time
			<i>[Signature]</i>					



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7/5/2019

Mr. Keith Christopher
Mr. Keith Christopher
25 Gaston Drive
Cleveland, MS, 38732

Ref: Analytical Testing
Lab Report Number: 19-178-0231
Client Project Description: Analytical Testing
Parchman

Dear Mr. Keith Christopher:
Waypoint Analytical Mississippi, Inc. received sample(s) on 6/27/2019 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule August 2017) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Herrington".

Brian Herrington
Technical Director

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.



Louisiana #04023



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Sample Summary Table

Report Number: 19-178-0231
Client Project Description: Analytical Testing
Parchman

Lab No	Client Sample ID	Matrix	Date Collected	Date Received
80259	Influent	Aqueous	06/27/2019 09:50	06/27/2019
80260	Effluent	Aqueous	06/27/2019 09:50	06/27/2019



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Client: Mr. Keith Christopher
Project: Analytical Testing
Lab Report Number: 19-178-0231
Date: 7/5/2019

CASE NARRATIVE

Nitrate + Nitrite Nitrogen Method 353.2

Analyte: Nitrate+Nitrite N
QC Batch No: G150628/G150619
This target analyte was biased low in the matrix spike. The LCS was within acceptable limits, so the result reported may have been affected by matrix interference.

Biochemical Oxygen Demand (BOD) Method 5210B-2011

QC Batch No: G150614
The BOD glucose-glutamic acid (GGA) check standard did not meet the criteria established by the reference method. The acceptance range provided in the reference method is 167.5 - 228.5 mg/L. The GGA result obtained for this analytical batch was 233.5 mg/L.

QC Batch No: G150614
The dissolved oxygen (DO) depletion for the dilution water blank exceeded the 0.20 mg/L limit allowed by the reference method. For this analytical batch, the dilution water blank depleted 0.44 mg/L. While the reference method requires that sample results associated with any dilution water blank above 0.20 mg/L must be flagged, an exceedance at this level would not have a significant impact upon the calculated result. The reported result is considered to be a valid result.



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01203

Mr. Keith Christopher
 Mr. Keith Christopher
 25 Gaston Drive
 Cleveland , MS 38732

Project Analytical Testing
 Information : Parchman

Report Date : 07/05/2019
 Received : 06/27/2019

A handwritten signature in black ink, appearing to read "B. Herrington".

Report Number : **19-178-0231****REPORT OF ANALYSIS**

Brian Herrington
 Technical Director

Lab No : **80259**
 Sample ID : **Influent**

Matrix: **Aqueous**
 Sampled: **6/27/2019 9:50**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Ammonia Nitrogen	13.2	mg/L	0.101	1	07/03/19 09:00	DAK	4500NH3D-2011
Biochemical Oxygen Demand	95	mg/L	30	1	06/28/19 08:10	SNC	5210B-2011
Nitrate+Nitrite-N	51.8	mg/L	1.00	10	07/01/19 15:05	SNC	353.2
Total Suspended Solids	76	mg/L	4	1	07/02/19 10:03	RQE	2540D-2011
Total Kjeldahl Nitrogen	15.9	mg/L	0.500	1	06/28/19 16:02	SNC	351.2
Phosphorus	3.13	mg/L	0.500	1	06/28/19 14:59	SNC	365.4
Total Nitrogen	67.7	mg/L	0.500	1	06/28/19 16:02		CALCULATION~

Qualifiers/ Definitions	DF	Dilution Factor	L	Limit Exceeded
	MQL	Method Quantitation Limit		



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01203

Mr. Keith Christopher
 Mr. Keith Christopher
 25 Gaston Drive
 Cleveland , MS 38732

Project Analytical Testing
 Information : Parchman

Report Date : 07/05/2019
 Received : 06/27/2019

A handwritten signature in black ink, appearing to read "B. Herrington".

Report Number : **19-178-0231****REPORT OF ANALYSIS**

Brian Herrington
 Technical Director

Lab No : **80260**
 Sample ID : **Effluent**

Matrix: **Aqueous**
 Sampled: **6/27/2019 9:50**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Ammonia Nitrogen	1.08	mg/L	0.101	1	07/03/19 09:00	DAK	4500NH3D-2011
Biochemical Oxygen Demand	11	mg/L	6	1	06/28/19 08:10	SNC	5210B-2011
Nitrate+Nitrite-N	<0.100	mg/L	0.100	1	07/01/19 14:41	SNC	353.2
Total Suspended Solids	16	mg/L	2	1	07/02/19 10:03	RQE	2540D-2011
Total Kjeldahl Nitrogen	12.5	mg/L	0.500	1	06/28/19 16:04	SNC	351.2
Phosphorus	3.19	mg/L	0.500	1	06/28/19 15:02	SNC	365.4
Fecal Coliform	185	MPN/100mL	1.0	1	06/27/19 14:10	DAK	Colilert-18 ~
Total Nitrogen	12.5	mg/L	0.100	1	06/28/19 16:04		CALCULATION~

Qualifiers/ Definitions	DF	Dilution Factor	L	Limit Exceeded
	MQL	Method Quantitation Limit		



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-178-0231

QC Analytical Batch: G150644

Analysis Method: 2540D-2011

Analysis Description: Total Suspended Solids

Lab Reagent Blank	LRB	Matrix: AQU
--------------------------	-----	-------------

Associated Lab Samples: 80259, 80260

Parameter	Units	Blank Result	MQL	Analyzed
Total Suspended Solids	mg/L	< 2	2	07/02/19 10:03

Duplicate G 80276-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Total Suspended Solids	mg/L	< 2	< 2	0.0	10	07/02/19 10:03



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Quality Control Data

Client ID: Mr. Keith Christopher
Project Description: Analytical Testing
Report No: 19-178-0231

QC Prep:	G150597	QC Analytical Batch(es):	G150606,G150607
QC Prep Batch Method:	TKN/TKP Digestion	Analysis Method:	351.2
		Analysis Description:	TKN-Automated

Lab Reagent Blank	LRB-G150597	Matrix: AQU
Associated Lab Samples:	80259, 80260	

Parameter	Units	Blank Result	MQL	Analyzed
Total Kjeldahl Nitrogen	mg/L	< 0.500	0.500	06/28/19 15:52

Laboratory Control Sample	LCS-G150597
----------------------------------	-------------

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Total Kjeldahl Nitrogen	mg/L	20.0	20.0	100	90-110

Matrix Spike & Matrix Spike Duplicate	G 80156-MS-G150597	G 80156-MSD-G150597
--	--------------------	---------------------

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Total Kjeldahl Nitrogen	mg/L	0.976	20.0	20.0	21.8	22.2	104	106	90-110	1.8	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher
Project Description: Analytical Testing
Report No: 19-178-0231

QC Prep:	G150619	QC Analytical Batch(es):	G150628
QC Prep Batch Method:	EPA-353.2 (PREP)	Analysis Method:	353.2
		Analysis Description:	Nitrate + Nitrite Nitrogen

Matrix Spike & Matrix Spike Duplicate G 80251-MS-G150619 G 80251-MSD-G150619

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Nitrate+Nitrite-N	mg/L	48.8	1.01		48.4	48.7	-38*	0.6	70-130	0.6	30.0



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Quality Control Data

Client ID: Mr. Keith Christopher
Project Description: Analytical Testing
Report No: 19-178-0231

QC Prep:	G150597	QC Analytical Batch(es):	G150606,G150607
QC Prep Batch Method:	TKN/TKP Digestion	Analysis Method:	365.4
		Analysis Description:	Total Phosphorus

Lab Reagent Blank	LRB-G150597	Matrix: AQU
Associated Lab Samples:	80259, 80260	

Parameter	Units	Blank Result	MQL	Analyzed
Phosphorus	mg/L	< 0.500	0.500	06/28/19 14:52

Laboratory Control Sample	LCS-G150597
----------------------------------	-------------

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Phosphorus	mg/L	4.00	4.29	107	80-120

Matrix Spike & Matrix Spike Duplicate	G 80156-MS-G150597	G 80156-MSD-G150597
--	--------------------	---------------------

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Phosphorus	mg/L	2.33	4.00	4.00	6.27	6.28	98.5	98.7	70-130	0.1	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-178-0231

QC Analytical Batch: G150663

Analysis Method: 4500NH3D-2011

Analysis Description: Ammonia Nitrogen (ISE)

Lab Reagent Blank	LRB	Matrix: AQU
--------------------------	-----	-------------

Associated Lab Samples: 80259, 80260

Parameter	Units	Blank Result	MQL	Analyzed
Ammonia Nitrogen	mg/L	< 0.100	0.100	07/03/19 09:00

Laboratory Control Sample LCS

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Ammonia Nitrogen	mg/L	5.00	4.98	99.6	90-110

Matrix Spike & Matrix Spike Duplicate G 80355-MS G 80355-MSD

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Ammonia Nitrogen	mg/L	< 0.100	5.00	5.00	4.88	4.94	97.6	98.8	70-130	1.2	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-178-0231

QC Analytical Batch: G150614

Analysis Method: 5210B-2011

Analysis Description: Biochemical Oxygen Demand (BOD)

Laboratory Control Sample LCS

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Biochemical Oxygen Demand	mg/L	198	233	118*	85-115

Duplicate G 80257-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Biochemical Oxygen Demand	mg/L	151	120	22.8	30	06/28/19 08:10

* QC Fail

Date: 07/05/2019 01:34 PM

Page 6 of 7

Page 11 of 14

CONFIDENTIAL

MDOC-Amos 004403



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-178-0231

QC Analytical Batch: G150591

Analysis Method: Colilert-18

Analysis Description: Fecal Coliform

Negative Control NC

Parameter	Units	NC Result	Pos-Neg	Analyzed
Fecal Coliform	PN/100mL	Negative	Negative	06/27/19 14:10

Positive Control PC

Parameter	Units	PC Result	Pos-Neg	Analyzed
Fecal Coliform	PN/100mL	Positive	Positive	06/27/19 14:10



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Cooler Receipt Form

Customer Number: 01203

Customer Name: Mr. Keith Christopher

Report Number: 19-178-0231

Shipping Method

Fed Ex

US Postal

Lab

Other :

UPS

Client

Courier

Thermometer ID: IR Gun #2

Shipping container/cooler uncompromised?

Yes

No

Number of coolers received

Custody seals intact on shipping container/cooler? Yes No Not Required

Custody seals intact on sample bottles? Yes No Not Required

Chain of Custody (COC) present? Yes No

COC agrees with sample label(s)? Yes No

COC properly completed Yes No

Samples in proper containers? Yes No

Sample containers intact? Yes No

Sufficient sample volume for indicated test(s)? Yes No

All samples received within holding time? Yes No

Cooler temperature in compliance? Yes No

Cooler/Samples arrived at the laboratory on ice.
 Samples were considered acceptable as cooling process had begun.

Water - Sample containers properly preserved Yes No N/A

Water - VOA vials free of headspace Yes No N/A

Trip Blanks received with VOAs Yes No N/A

Soil VOA method 5035 – compliance criteria met Yes No N/A

High concentration container (48 hr) Low concentration EnCore samplers (48 hr)

High concentration pre-weighed (methanol -14 d) Low conc pre-weighed vials (Sod Bis -14 d)

Special precautions or instructions included? Yes No

Comments:

Signature: Lindsey Bonnette

Date & Time: 06/27/2019 13:17:14



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Kit ID:	0000102800
Initiated By:	Fallon Lockley
Initiated Date:	9/7/2018
Project Comment	

CHAIN-OF-CUSTODY



Company Name		Company Number	Client Project Manager/Contact			Purchase Order Number		
Mr. Keith Christopher		01203	Mr. Keith Christopher					
Site Name		Project Number	<input type="checkbox"/> RUSH - Additional charges apply <input type="checkbox"/> Special Detection Limits(s)			Method of Shipment		
Analytical Testing			<input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input type="checkbox"/> Courier <input type="checkbox"/> Client Drop Off			Other		
LIMS Project ID		Project Manager Phone #	Project Manager Email			Site/Facility ID #		
Parchman			Keith.Christopher@inframark.com					
Date	Time	Sample ID	Matrix	Grab/Comp	# of Cont	Container Type	Preservation	Analyses
6/27	9:50	Lagoon #1 Inf.	Aqueous	G	1	Plastic - 500ml	NONE	BOD TSS
6/27	9:50	Lagoon #1 Inf.	Aqueous	G	1	Plastic - 500ml	H2SO4 - Sulfuric Acid	NH3, Total N, Total P
6/27	9:50	Lagoon #2 Eff.	Aqueous	G	1	Plastic - 500ml	NONE	BOD TSS
6/27	9:50	Lagoon #2 Eff.	Aqueous	G	1	Plastic - 500ml	H2SO4 - Sulfuric Acid	NH3, Total N, Total P
6/27	9:50	Fecal Eff.						

2

For Laboratory Use Only			Sampled by (Name - Print)	Client Remarks/Comments				
Ice	Custody Seals	Lab Comments	Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time
Y/N	Y/N		Kat C	6-27-19	1025	QK	6-27-19	1025
			DJ	6-27-19	1240	Karen Denney	6-27-19	1240
Blank/Cooler Temp								
5.1°C								



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10/7/2019

Mr. Keith Christopher
Mr. Keith Christopher
25 Gaston Drive
Cleveland, MS, 38732

Ref: Analytical Testing
Lab Report Number: 19-270-0026
Client Project Description: Analytical Testing
Parchman

Dear Mr. Keith Christopher:
Waypoint Analytical Mississippi, Inc. received sample(s) on 9/27/2019 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule August 2017) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '-' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "B.H." followed by a surname.

Brian Herrington
Technical Director

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.

LELAP Accreditation #04023 Ridgeland, MS
LELAP Accreditation #04015 Memphis, TN
LELAP Accreditation #02041 Marrero, LA





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Sample Summary Table

Report Number: 19-270-0026
Client Project Description: Analytical Testing
Parchman

Lab No	Client Sample ID	Matrix	Date Collected	Date Received
62139	Influent	Aqueous	09/27/2019 08:15	09/27/2019
62140	Effluent	Aqueous	09/27/2019 08:30	09/27/2019



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Client: Mr. Keith Christopher
Project: Analytical Testing
Lab Report Number: 19-270-0026
Date: 10/7/2019

CASE NARRATIVE

TKN-Automated Method 351.2

Analyte: Total Kjeldahl Nitrogen
QC Batch No: G152030/G152005

This target analyte was biased high in the matrix spike. The LCS was within acceptable limits, so the result reported may have been affected by matrix interference.



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01203

Mr. Keith Christopher
 Mr. Keith Christopher
 25 Gaston Drive
 Cleveland , MS 38732

Project Analytical Testing
 Information : Parchman

Report Date : 10/07/2019
 Received : 09/27/2019

A handwritten signature in black ink, appearing to read "Brian Herrington".

Report Number : 19-270-0026

REPORT OF ANALYSIS

Brian Herrington
 Technical Director

Lab No : **62139**
 Sample ID : **Influent**

Matrix: **Aqueous**
 Sampled: **9/27/2019 8:15**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Ammonia Nitrogen	17.1	mg/L	0.101		1 10/02/19 08:50	DAK	4500NH3D-2011
Biochemical Oxygen Demand	44	mg/L	30	1	09/27/19 16:00	JAM	5210B-2011
Nitrate+Nitrite-N	<0.100	mg/L	0.100	1	09/30/19 14:05	SNC	353.2
Total Suspended Solids	120	mg/L	8	1	10/02/19 08:50	RQE	2540D-2011
Total Kjeldahl Nitrogen	25.5	mg/L	0.500	1	10/07/19 10:39	SNC	351.2
Phosphorus	3.60	mg/L	0.500	1	10/07/19 09:49	SNC	365.4
Total Nitrogen	25.5	mg/L	0.100	1	09/30/19 14:05		CALCULATION~

Qualifiers/ Definitions	DF	Dilution Factor	L	Limit Exceeded
	MQL	Method Quantitation Limit		



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01203

Mr. Keith Christopher
 Mr. Keith Christopher
 25 Gaston Drive
 Cleveland , MS 38732

Project Analytical Testing
 Information : Parchman

Report Date : 10/07/2019
 Received : 09/27/2019

Report Number : 19-270-0026

REPORT OF ANALYSIS

Brian Herrington
 Technical Director

Lab No : **62140**
 Sample ID : **Effluent**

Matrix: **Aqueous**
 Sampled: **9/27/2019 8:30**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Ammonia Nitrogen	4.87	mg/L	0.101	1	10/02/19 08:50	DAK	4500NH3D-2011
Biochemical Oxygen Demand	7	mg/L	6	1	09/27/19 16:00	JAM	5210B-2011
Nitrate+Nitrite-N	0.408	mg/L	0.100	1	09/30/19 14:10	SNC	353.2
Total Suspended Solids	16	mg/L	4	1	10/02/19 08:50	RQE	2540D-2011
Total Kjeldahl Nitrogen	7.01	mg/L	0.500	1	10/07/19 10:40	SNC	351.2
Phosphorus	3.75	mg/L	0.500	1	10/07/19 09:50	SNC	365.4
Fecal Coliform	1730	MPN/100mL	1.0	1	09/27/19 15:30	DAK	Colilert-18
Total Nitrogen	7.42	mg/L	0.100	1	09/30/19 14:10		CALCULATION~

Qualifiers/ Definitions	DF	Dilution Factor	L	Limit Exceeded
	MQL	Method Quantitation Limit		



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Quality Control Data

Client ID: Mr. Keith Christopher
Project Description: Analytical Testing
Report No: 19-270-0026

QC Analytical Batch: G151987
Analysis Method: 2540D-2011
Analysis Description: Total Suspended Solids

Lab Reagent Blank LRB Matrix: AQU
 Associated Lab Samples: 62139, 62140

Parameter	Units	Blank Result	MQL	Analyzed
Total Suspended Solids	mg/L	2	2	10/02/19 08:50

Duplicate G 62173-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Total Suspended Solids	mg/L	4	4	0.0	10	10/02/19 08:50



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-270-0026

QC Prep:	G152005	QC Analytical Batch(es):	G152030,G152031
QC Prep Batch Method:	TKN/TKP Digestion	Analysis Method:	351.2
		Analysis Description:	TKN-Automated

Lab Reagent Blank	LRB-G152005	Matrix: AQU
Associated Lab Samples:	62139, 62140	

Parameter	Units	Blank Result	MQL	Analyzed
Total Kjeldahl Nitrogen	mg/L	< 0.500	0.500	10/04/19 15:17

Laboratory Control Sample LCS-G152005

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Total Kjeldahl Nitrogen	mg/L	20.0	18.9	94.5	90-110

Matrix Spike & Matrix Spike Duplicate G 62173-MS-G152005 G 62173-MSD-G152005

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	% Rec Limits	RPD	Max RPD
Total Kjeldahl Nitrogen	mg/L	0.528	20.0	20.0	24.9	25.2	122*	123*	90-110	1.1	20.0

* QC Fail

Date: 10/07/2019 11:29 AM

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MDOC-Amos 004413



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-270-0026

QC Prep:	G151945	QC Analytical Batch(es):	G151953
QC Prep Batch Method:	EPA-353.2 (PREP)	Analysis Method:	353.2
		Analysis Description:	Nitrate + Nitrite Nitrogen

Matrix Spike & Matrix Spike Duplicate G 62139-MS-G151945 G 62139-MSD-G151945

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Nitrate+Nitrite-N	mg/L	< 0.100	1.01		1.06	0.912	105	15.0	70-130	15.0	30.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-270-0026

QC Prep:	G152005	QC Analytical Batch(es):	G152030,G152031
QC Prep Batch Method:	TKN/TKP Digestion	Analysis Method:	365.4
		Analysis Description:	Total Phosphorus

Lab Reagent Blank	LRB-G152005	Matrix: AQU
Associated Lab Samples:	62139, 62140	

Parameter	Units	Blank Result	MQL	Analyzed
Phosphorus	mg/L	< 0.500	0.500	10/07/19 09:43

Laboratory Control Sample	LCS-G152005
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Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Phosphorus	mg/L	4.00	4.07	102	80-120

Matrix Spike & Matrix Spike Duplicate	G 62173-MS-G152005	G 62173-MSD-G152005
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Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Phosphorus	mg/L	5.71	4.00	4.00	9.68	9.63	99.2	98.0	70-130	0.5	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-270-0026

QC Analytical Batch: G151983

Analysis Method: 4500NH3D-2011

Analysis Description: Ammonia Nitrogen (ISE)

Lab Reagent Blank	LRB	Matrix: AQU
Associated Lab Samples:	62139, 62140	

Parameter	Units	Blank Result	MQL	Analyzed
Ammonia Nitrogen	mg/L	< 0.100	0.100	10/02/19 08:50

Laboratory Control Sample	LCS
----------------------------------	-----

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Ammonia Nitrogen	mg/L	5.00	5.07	101	90-110

Matrix Spike & Matrix Spike Duplicate	G 62264-MS	G 62264-MSD
--	------------	-------------

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Ammonia Nitrogen	mg/L	< 0.101	5.00	5.00	4.88	4.96	97.6	99.2	70-130	1.6	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-270-0026

QC Analytical Batch: G151940

Analysis Method: 5210B-2011

Analysis Description: Biochemical Oxygen Demand (BOD)

Laboratory Control Sample LCS

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Biochemical Oxygen Demand	mg/L	198	206	104	85-115

Duplicate G 62136-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Biochemical Oxygen Demand	mg/L	11	11	0.0	30	09/27/19 13:15



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-270-0026

QC Analytical Batch: G151939

Analysis Method: Colilert-18

Analysis Description: Fecal Coliform

Negative Control NC

Parameter	Units	NC Result	Pos-Neg	Analyzed
Fecal Coliform	PN/100mL	Negative	Negative	09/27/19 15:30

Positive Control PC

Parameter	Units	PC Result	Pos-Neg	Analyzed
Fecal Coliform	PN/100mL	Positive	Positive	09/27/19 15:30



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Cooler Receipt Form

Customer Number: **01203**

Customer Name: **Mr. Keith Christopher**

Report Number: **19-270-0026**

Shipping Method

Fed Ex

US Postal

Lab

Other:

UPS

Client

Courier

Thermometer ID: IR Gun #2

Shipping container/cooler uncompromised? Yes No

Number of coolers received 1

Custody seals intact on shipping container/cooler? Yes No Not Required

Custody seals intact on sample bottles? Yes No Not Required

Chain of Custody (COC) present? Yes No

COC agrees with sample label(s)? Yes No

COC properly completed Yes No

Samples in proper containers? Yes No

Sample containers intact? Yes No

Sufficient sample volume for indicated test(s)? Yes No

All samples received within holding time? Yes No

Cooler temperature in compliance? Yes No

Cooler/Samples arrived at the laboratory on ice.
 Samples were considered acceptable as cooling process had begun.

Water - Sample containers properly preserved Yes No N/A

Water - VOA vials free of headspace Yes No N/A

Trip Blanks received with VOAs Yes No N/A

Soil VOA method 5035 – compliance criteria met Yes No N/A

High concentration container (48 hr) Low concentration EnCore samplers (48 hr)

High concentration pre-weighed (methanol -14 d) Low conc pre-weighed vials (Sod Bis -14 d)

Special precautions or instructions included? Yes No

Comments:

(Large empty rectangular box for comments)

Signature: Lindsey Bonnette

Date & Time: 09/27/2019 15:01:38



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Kit ID:	0000124447
Initiated By:	Fallon Lockley
Initiated Date:	9/23/2019
Project Comment	

CHAIN-OF-CUSTODY



Mr. Keith Christopher
 Analytical Testing

19-270-0026
 01203
 09-27-2019
 15:01:23

Company Name		Company Number	Client Project Manager/Contact				Purchase Order Number	
Mr. Keith Christopher		01203	Mr. Keith Christopher					
Site Name		Project Number	<input type="checkbox"/> RUSH – Additional charges apply <input type="checkbox"/> Special Detection Limits(s) <small>Date Results Needed</small>				Method of Shipment	
Analytical Testing			<input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input type="checkbox"/> Courier <input type="checkbox"/> Client Drop Off <small>Other</small>					
LIMS Project ID		Project Manager Phone #	Project Manager Email				Site/Facility ID #	
Parchman			Keith.Christopher@inframark.com					
Date	Time	Sample ID	Matrix	Grab/Comp	# of Cont	Container Type	Preservation	Analyses
9/27	8:15	Influent	Aqueous	G	1	Plastic - 500ml	NONE	BOD TSS
9/27	8:15	Influent	Aqueous	G	1	Plastic - 500ml	H2SO4 - Sulfuric Acid	NH3, Total N, Total P
9/27	8:30	Effluent	Aqueous	G	1	Plastic - 500ml	NONE	BOD TSS
9/27	8:30	Effluent	Aqueous	G	1	Plastic - 500ml	H2SO4 - Sulfuric Acid	NH3, Total N, Total P
9/27	8:30	Effluent	Aqueous	G	2	Plastic - 125ml Sterile	Na2S2O3 - Sodium Thiosulfate	Fecal

For Laboratory Use Only			Sampled by (Name - Print)	Client Remarks/Comments				
Ice	Custody Seals	Lab Comments	Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time
✓/N	Y/N		K. Christopher				9-27-19	1603
			Lindsey Bennett	9-27-19	1425		9-27-19	1425
Blank/Cooler Temp								
3.3°C								



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12/26/2019

Mr. Keith Christopher
Mr. Keith Christopher
25 Gaston Drive
Cleveland, MS, 38732

Ref: Analytical Testing
Lab Report Number: 19-351-0048
Client Project Description: Analytical Testing
Parchman

Dear Mr. Keith Christopher:
Waypoint Analytical Mississippi, Inc. received sample(s) on 12/17/2019 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule August 2017) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Herrington".

Brian Herrington
Technical Director

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.

LELAP Accreditation #04023 Ridgeland, MS
LELAP Accreditation #04015 Memphis, TN
LELAP Accreditation #02041 Marrero, LA





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Sample Summary Table

Report Number: 19-351-0048

Client Project Description: Analytical Testing
Parchman

Lab No	Client Sample ID	Matrix	Date Collected	Date Received
66290	Influent	Aqueous	12/17/2019 10:20	12/17/2019
66291	Effluent	Aqueous	12/17/2019 10:20	12/17/2019



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Client: Mr. Keith Christopher
Project: Analytical Testing
Lab Report Number: 19-351-0048
Date: 12/26/2019

CASE NARRATIVE

TKN-Automated Method 351.2

Analyte: Total Kjeldahl Nitrogen
QC Batch No: G153158/G153145

This target analyte was biased high in the matrix spike. The LCS was within acceptable limits, so the result reported may have been affected by matrix interference.

Total Suspended Solids Method 2540D-2011

QC Batch No: G153227

Relative percent difference (RPD) for the duplicate analysis was outside of the allowable quality control limits due to sample matrix. The data is considered to be acceptable.

Biochemical Oxygen Demand (BOD) Method 5210B-2011

Sample 66290 (Influent)
QC Batch No: G153185

Based on analyst observation and the history of the sample, dilutions of 15, 30, and 60 times were made. The sample was over diluted, producing an elevated detection limit of 30 mg/L; therefore, a value of < 30 mg/L has been reported.



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01203

Mr. Keith Christopher
 Mr. Keith Christopher
 25 Gaston Drive
 Cleveland , MS 38732

Project Analytical Testing
 Information : Parchman

Report Date : 12/26/2019
 Received : 12/17/2019

A handwritten signature in black ink, appearing to read "B. Herrington".

Report Number : 19-351-0048

REPORT OF ANALYSIS

Brian Herrington
 Technical Director

Lab No : **66290**Sample ID : **Influent**

Matrix: **Aqueous**
 Sampled: **12/17/2019 10:20**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Ammonia Nitrogen	1.70	mg/L	0.101	1	12/20/19 10:25	DAK	4500NH3D-2011
Biochemical Oxygen Demand	<30	mg/L	30	1	12/19/19 08:20	JAM	5210B-2011
Nitrate+Nitrite-N	0.312	mg/L	0.100	1	12/20/19 15:04	SNC	353.2
Total Suspended Solids	18	mg/L	2	1	12/23/19 09:10	RQE	2540D-2011
Total Kjeldahl Nitrogen	2.92	mg/L	0.500	1	12/18/19 14:06	SNC	351.2
Phosphorus	0.841	mg/L	0.500	1	12/18/19 15:01	SNC	365.4
Total Nitrogen	3.23	mg/L	0.100	1	12/18/19 14:06		CALCULATION~

Qualifiers/ Definitions	DF	Dilution Factor	L	Limit Exceeded
	MQL	Method Quantitation Limit		



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01203

Mr. Keith Christopher
 Mr. Keith Christopher
 25 Gaston Drive
 Cleveland , MS 38732

Project Analytical Testing
 Information : Parchman

Report Date : 12/26/2019
 Received : 12/17/2019

A handwritten signature in black ink, appearing to read "B.Herrington".

Report Number : 19-351-0048

REPORT OF ANALYSIS

Brian Herrington
 Technical Director

Lab No : **66291**
 Sample ID : **Effluent**

Matrix: **Aqueous**
 Sampled: **12/17/2019 10:20**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Ammonia Nitrogen	0.444	mg/L	0.101	1	12/20/19 10:25	DAK	4500NH3D-2011
Biochemical Oxygen Demand	23	mg/L	6	1	12/19/19 08:20	JAM	5210B-2011
Nitrate+Nitrite-N	1.42	mg/L	0.100	1	12/20/19 15:05	SNC	353.2
Total Suspended Solids	64	mg/L	4	1	12/23/19 09:10	RQE	2540D-2011
Total Kjeldahl Nitrogen	5.58	mg/L	0.500	1	12/18/19 14:07	SNC	351.2
Phosphorus	2.06	mg/L	0.500	1	12/18/19 15:03	SNC	365.4
Fecal Coliform	1730	MPN/100mL	1.0	1	12/17/19 17:09	DAK	Colilert-18
Total Nitrogen	7.00	mg/L	0.100	1	12/18/19 14:07		CALCULATION~

Qualifiers/ Definitions	DF	Dilution Factor	L	Limit Exceeded
	MQL	Method Quantitation Limit		



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Quality Control Data

Client ID: Mr. Keith Christopher
Project Description: Analytical Testing
Report No: 19-351-0048

QC Analytical Batch: G153227
Analysis Method: 2540D-2011
Analysis Description: Total Suspended Solids

Lab Reagent Blank LRB Matrix: AQU
 Associated Lab Samples: 66290, 66291

Parameter	Units	Blank Result	MQL	Analyzed
Total Suspended Solids	mg/L	< 2	2	12/23/19 09:10

Duplicate G 66286-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Total Suspended Solids	mg/L	30	36	18.1*	10	12/23/19 09:10

* QC Fail

Date: 12/26/2019 03:51 PM

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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-351-0048

QC Prep:	G153145	QC Analytical Batch(es):	G153158,G153159
QC Prep Batch Method:	TKN/TKP Digestion	Analysis Method:	351.2
		Analysis Description:	TKN-Automated

Lab Reagent Blank	LRB-G153145	Matrix: AQU
Associated Lab Samples:	66290, 66291	

Parameter	Units	Blank Result	MQL	Analyzed
Total Kjeldahl Nitrogen	mg/L	< 0.500	0.500	12/18/19 13:49

Laboratory Control Sample LCS-G153145

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Total Kjeldahl Nitrogen	mg/L	20.0	22.0	110	90-110

Matrix Spike & Matrix Spike Duplicate G 66219-MS-G153145 G 66219-MSD-G153145

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	% Rec Limits	RPD	Max RPD
Total Kjeldahl Nitrogen	mg/L	0.973	20.0	20.0	22.7	24.4	109	117*	90-110	7.2	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher
Project Description: Analytical Testing
Report No: 19-351-0048

QC Prep:	G153196	QC Analytical Batch(es):	G153207
QC Prep Batch Method:	EPA-353.2 (PREP)	Analysis Method:	353.2
		Analysis Description:	Nitrate + Nitrite Nitrogen

Matrix Spike & Matrix Spike Duplicate G 66332-MS-G153196 G 66332-MSD-G153196

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Nitrate+Nitrite-N	mg/L	0.568	1.01		1.60	1.55	103	3.1	70-130	3.1	30.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-351-0048

QC Prep:	G153145	QC Analytical Batch(es):	G153158,G153159
QC Prep Batch Method:	TKN/TKP Digestion	Analysis Method:	365.4
		Analysis Description:	Total Phosphorus

Lab Reagent Blank	LRB-G153145	Matrix: AQU
Associated Lab Samples:	66290, 66291	

Parameter	Units	Blank Result	MQL	Analyzed
Phosphorus	mg/L	< 0.500	0.500	12/18/19 14:42

Laboratory Control Sample	LCS-G153145
----------------------------------	-------------

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Phosphorus	mg/L	4.00	4.20	105	80-120

Matrix Spike & Matrix Spike Duplicate	G 66219-MS-G153145	G 66219-MSD-G153145
--	--------------------	---------------------

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Phosphorus	mg/L	3.67	4.00	4.00	7.58	7.80	97.7	103	70-130	2.8	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-351-0048

QC Analytical Batch: G153202

Analysis Method: 4500NH3D-2011

Analysis Description: Ammonia Nitrogen (ISE)

Lab Reagent Blank LRB Matrix: AQU

Associated Lab Samples: 66290, 66291

Parameter	Units	Blank Result	MQL	Analyzed
Ammonia Nitrogen	mg/L	< 0.100	0.100	12/20/19 10:25

Laboratory Control Sample LCS

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Ammonia Nitrogen	mg/L	5.00	5.10	102	90-110

Matrix Spike & Matrix Spike Duplicate G 66313-MS G 66313-MSD

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Ammonia Nitrogen	mg/L	< 0.101	5.00	5.00	4.98	5.03	99.6	101	70-130	0.9	20.0



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-351-0048

QC Analytical Batch: G153185

Analysis Method: 5210B-2011

Analysis Description: Biochemical Oxygen Demand (BOD)

Laboratory Control Sample LCS

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Biochemical Oxygen Demand	mg/L	198	192	96.9	85-115

Duplicate G 66236-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Biochemical Oxygen Demand	mg/L	< 6	< 6	0.0	30	12/19/19 08:20



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Quality Control Data

Client ID: Mr. Keith Christopher

Project Description: Analytical Testing

Report No: 19-351-0048

QC Analytical Batch: G153149

Analysis Method: Collert-18

Analysis Description: Fecal Coliform

Negative Control NC

Parameter	Units	NC Result	Pos-Neg	Analyzed
Fecal Coliform	PN/100mL	Negative	Negative	12/17/19 14:42

Positive Control PC

Parameter	Units	PC Result	Pos-Neg	Analyzed
Fecal Coliform	PN/100mL	Positive	Positive	12/17/19 14:42



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Shipment Receipt Form

Customer Number: **01203**

Customer Name: **Mr. Keith Christopher**

Report Number: **19-351-0048**

Shipping Method

Fed Ex

US Postal

Lab

Other:

UPS

Client

Courier

Thermometer ID: IR Gun #2

Shipping container/cooler uncompromised? Yes No

Number of coolers/boxes received 1

Custody seals intact on shipping container/cooler? Yes No Not Present

Custody seals intact on sample bottles? Yes No Not Present

Chain of Custody (COC) present? Yes No

COC agrees with sample label(s)? Yes No

COC properly completed Yes No

Samples in proper containers? Yes No

Sample containers intact? Yes No

Sufficient sample volume for indicated test(s)? Yes No

All samples received within holding time? Yes No

Cooler temperature in compliance? Yes No

Cooler/Samples arrived at the laboratory on ice.
 Samples were considered acceptable as cooling process had begun.

Water - Sample containers properly preserved Yes No N/A

Water - VOA vials free of headspace Yes No N/A

Trip Blanks received with VOAs Yes No N/A

Soil VOA method 5035 – compliance criteria met Yes No N/A

High concentration container (48 hr) Low concentration EnCore samplers (48 hr)

High concentration pre-weighed (methanol -14 d) Low conc pre-weighed vials (Sod Bis -14 d)

Special precautions or instructions included? Yes No

Comments:

Signature: Karen Denney

Date & Time: 12/17/2019 17:04:04



235 Highpoint Drive, Ridgeland, MS 39157

Main 601-957-2676 ° Fax 601-957-1887

www.waypointanalytical.com

Kit ID:	0000124447
Initiated By:	Fallon Lockley
Initiated Date:	9/23/2019
Project Comment	

CHAIN-OF-CUSTODY

Mr. Keith Christopher
Analytical Testing19-351-0048
01203
12-17-2019
17:03:56

Company Name		Company Number	Client Project Manager/Contact				Purchase Order Number	
Mr. Keith Christopher		01203	Mr. Keith Christopher					
Site Name		Project Number	<input type="checkbox"/> RUSH – Additional charges apply <input type="checkbox"/> Special Detection Limits(s) Date Results Needed				Method of Shipment	
Analytical Testing			<input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input type="checkbox"/> Courier <input type="checkbox"/> Client Drop Off Other					
LIMS Project ID		Project Manager Phone #	Project Manager Email				Site/Facility ID #	
Parchman			Keith.Christopher@inframark.com					
Date	Time	Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Preservation	Analyses
12/17		Influent	Aqueous	G	1	Plastic - 500ml	NONE	BOD TSS
		Influent	Aqueous	G	1	Plastic - 500ml	H2SO4 - Sulfuric Acid	NH3, Total N, Total P
	1020	Effluent	Aqueous	G	1	Plastic - 500ml	NONE	BOD TSS
		Effluent	Aqueous	G	1	Plastic - 500ml	H2SO4 - Sulfuric Acid	NH3, Total N, Total P
		Effluent	Aqueous	G	2	Plastic - 125ml Sterile	Na2S2O3 - Sodium Thiosulfate	Fecal

For Laboratory Use Only			Sampled by (Name - Print)	Client Remarks/Comments			
Ice	Custody Seals	Lab Comments	Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date Time
Y/N	Y/N		K. Christopher				12-17-19 11:55
			Karen Denney	12-17-19 10:30			12-17-19 10:30
Blank/Cooler Temp			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date Time
23°C			D. B. B.				
			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date Time

11-2018 - 7-2020

All samples 600 D

Drinking Water Branch

Coliform/Microbial Sample Results

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Principal County Served	Water System No.	Water System Name	Type	Lab Sample No.	Collection Date & Time	Presence/Absence Indicator	Analyte Code	Analyte Name	Monitoring Period Begin Date	Monitoring Period End Date
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72311	06-17-2020 16:30:00	A	3100	COLIFORM (TCR)	06-01-2020	06-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72311	06-17-2020 16:30:00	A	3014	E. COLI	06-01-2020	06-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72309	06-17-2020 16:55:00	A	3100	COLIFORM (TCR)	06-01-2020	06-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72309	06-17-2020 16:55:00	A	3014	E. COLI	06-01-2020	06-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72310	06-17-2020 16:40:00	A	3100	COLIFORM (TCR)	06-01-2020	06-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72310	06-17-2020 16:40:00	A	3014	E. COLI	06-01-2020	06-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72314	05-26-2020 13:10:00	A	3100	COLIFORM (TCR)	05-01-2020	05-31-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72314	05-26-2020 13:10:00	A	3014	E. COLI	05-01-2020	05-31-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72312	05-26-2020 13:35:00	A	3100	COLIFORM (TCR)	05-01-2020	05-31-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72312	05-26-2020 13:35:00	A	3014	E. COLI	05-01-2020	05-31-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72313	05-26-2020 13:25:00	A	3100	COLIFORM (TCR)	05-01-2020	05-31-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72313	05-26-2020 13:25:00	A	3014	E. COLI	05-01-2020	05-31-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72298	04-29-2020 12:35:00	A	3100	COLIFORM (TCR)	04-01-2020	04-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72298	04-29-2020 12:35:00	A	3014	E. COLI	04-01-2020	04-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72296	04-29-2020 13:05:00	A	3100	COLIFORM (TCR)	04-01-2020	04-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72296	04-29-2020 13:05:00	A	3014	E. COLI	04-01-2020	04-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72297	04-29-2020 12:47:00	A	3100	COLIFORM (TCR)	04-01-2020	04-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72297	04-29-2020 12:47:00	A	3014	E. COLI	04-01-2020	04-30-2020
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72301	03-25-2020 12:30:00	A	3100	COLIFORM (TCR)	03-01-2020	03-31-2020

SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72301	03-25-2020 12:30:00	A	3014	E. COLI	03-01-2020	03-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72299	03-25-2020 12:55:00	A	3100	COLIFORM (TCR)	03-01-2020	03-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72299	03-25-2020 12:55:00	A	3014	E. COLI	03-01-2020	03-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72300	03-25-2020 12:40:00	A	3100	COLIFORM (TCR)	03-01-2020	03-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72304	02-19-2020 15:30:00	A	3100	COLIFORM (TCR)	02-01-2020	02-29-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72304	02-19-2020 15:30:00	A	3014	E. COLI	02-01-2020	02-29-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72302	02-19-2020 16:10:00	A	3100	COLIFORM (TCR)	02-01-2020	02-29-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72302	02-19-2020 16:10:00	A	3014	E. COLI	02-01-2020	02-29-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72303	02-19-2020 15:40:00	A	3100	COLIFORM (TCR)	02-01-2020	02-29-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72303	02-19-2020 15:40:00	A	3014	E. COLI	02-01-2020	02-29-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72288	01-08-2020 12:10:00	A	3100	COLIFORM (TCR)	01-01-2020	01-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72288	01-08-2020 12:10:00	A	3014	E. COLI	01-01-2020	01-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72290	01-08-2020 12:30:00	A	3100	COLIFORM (TCR)	01-01-2020	01-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72290	01-08-2020 12:30:00	A	3014	E. COLI	01-01-2020	01-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72289	01-08-2020 12:25:00	A	3100	COLIFORM (TCR)	01-01-2020	01-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72289	01-08-2020 12:25:00	A	3014	E. COLI	01-01-2020	01-31-2020
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72292	12-18-2019 15:45:00	A	3100	COLIFORM (TCR)	12-01-2019	12-31-2019
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72292	12-18-2019 15:45:00	A	3014	E. COLI	12-01-2019	12-31-2019
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72293	12-18-2019 15:30:00	A	3100	COLIFORM (TCR)	12-01-2019	12-31-2019
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72293	12-18-2019 15:30:00	A	3014	E. COLI	12-01-2019	12-31-2019
SUNFLOWERMS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT-191022-72291	12-18-2019 16:05:00	A	3100	COLIFORM (TCR)	12-01-2019	12-31-2019
SUNFLOWERMS0670014		RT			A	3014	E. COLI	12-01-2019	12-31-2019

		MS STATE PENITENTIARY- MN LN	BACT-191022-72291	12-18-2019 16:05:00						
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25209	11-25-2019 12:25:00	A	3100	COLIFORM (TCR)	11-01-2019	11-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25209	11-25-2019 12:25:00	A	3014	E. COLI	11-01-2019	11-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25210	11-25-2019 12:40:00	A	3100	COLIFORM (TCR)	11-01-2019	11-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25210	11-25-2019 12:40:00	A	3014	E. COLI	11-01-2019	11-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-191022-72294	11-25-2019 13:10:00	A	3100	COLIFORM (TCR)	11-01-2019	11-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-191022-72294	11-25-2019 13:10:00	A	3014	E. COLI	11-01-2019	11-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25206	10-29-2019 14:35:00	A	3100	COLIFORM (TCR)	10-01-2019	10-31-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25206	10-29-2019 14:35:00	A	3014	E. COLI	10-01-2019	10-31-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25208	10-29-2019 13:45:00	A	3100	COLIFORM (TCR)	10-01-2019	10-31-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25208	10-29-2019 13:45:00	A	3014	E. COLI	10-01-2019	10-31-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25207	10-29-2019 14:00:00	A	3100	COLIFORM (TCR)	10-01-2019	10-31-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25207	10-29-2019 14:00:00	A	3014	E. COLI	10-01-2019	10-31-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25203	09-24-2019 12:20:00	A	3100	COLIFORM (TCR)	09-01-2019	09-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25203	09-24-2019 12:20:00	A	3014	E. COLI	09-01-2019	09-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25205	09-24-2019 13:10:00	A	3100	COLIFORM (TCR)	09-01-2019	09-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25205	09-24-2019 13:10:00	A	3014	E. COLI	09-01-2019	09-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25204	09-24-2019 12:40:00	A	3100	COLIFORM (TCR)	09-01-2019	09-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25204	09-24-2019 12:40:00	A	3014	E. COLI	09-01-2019	09-30-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25200	08-21-2019 09:00:00	A	3100	COLIFORM (TCR)	08-01-2019	08-31-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25200	08-21-2019 09:00:00	A	3014	E. COLI	08-01-2019	08-31-2019	
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT BACT-190511-25202	08-21-2019 09:50:00	A	3100	COLIFORM (TCR)	08-01-2019	08-31-2019	
SUNFLOWER	MS0670014		RT		A	3014	E. COLI	08-01-2019	08-31-2019	

	MS STATE PENITENTIARY- MN LN	BACT- 190511- 25202	08-21- 2019 09:50:00						
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25201	08-21- 2019 09:25:00	A	3100	COLIFORM (TCR)	08-01-2019 08-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25201	08-21- 2019 09:25:00	A	3014	E. COLI	08-01-2019 08-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25197	07-30- 2019 09:50:00	A	3100	COLIFORM (TCR)	07-01-2019 07-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25197	07-30- 2019 09:50:00	A	3014	E. COLI	07-01-2019 07-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25199	07-30- 2019 10:45:00	A	3100	COLIFORM (TCR)	07-01-2019 07-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25199	07-30- 2019 10:45:00	A	3014	E. COLI	07-01-2019 07-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25198	07-30- 2019 10:15:00	A	3100	COLIFORM (TCR)	07-01-2019 07-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25198	07-30- 2019 10:15:00	A	3014	E. COLI	07-01-2019 07-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25191	06-19- 2019 13:00:00	A	3100	COLIFORM (TCR)	06-01-2019 06-30-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25191	06-19- 2019 13:00:00	A	3014	E. COLI	06-01-2019 06-30-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25193	06-19- 2019 13:45:00	A	3100	COLIFORM (TCR)	06-01-2019 06-30-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25193	06-19- 2019 13:45:00	A	3014	E. COLI	06-01-2019 06-30-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25192	06-19- 2019 13:25:00	A	3100	COLIFORM (TCR)	06-01-2019 06-30-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	BACT- 190511- 25192	06-19- 2019 13:25:00	A	3014	E. COLI	06-01-2019 06-30-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1077519	05-28- 2019 14:25:00	A	3100	COLIFORM (TCR)	05-01-2019 05-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1077520	05-28- 2019 15:20:00	A	3100	COLIFORM (TCR)	05-01-2019 05-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1077522	05-28- 2019 14:50:00	A	3100	COLIFORM (TCR)	05-01-2019 05-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1071123	04-17- 2019 11:50:00	A	3100	COLIFORM (TCR)	04-01-2019 04-30-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1071163	04-17- 2019 11:25:00	A	3100	COLIFORM (TCR)	04-01-2019 04-30-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1071164	04-17- 2019 11:00:00	A	3100	COLIFORM (TCR)	04-01-2019 04-30-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1066810	03-27- 2019 13:15:00	A	3100	COLIFORM (TCR)	03-01-2019 03-31-2019
SUNFLOWER	MS0670014		RT	1066818		A	3100		03-01-2019 03-31-2019

		MS STATE PENITENTIARY- MN LN		03-27- 2019 12:20:00			COLIFORM (TCR)		
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1066819	03-27- 2019 12:40:00	A	3100	COLIFORM (TCR)	03-01-2019 03-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1056127	02-13- 2019 14:00:00	A	3100	COLIFORM (TCR)	02-01-2019 02-28-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1056128	02-13- 2019 13:37:00	A	3100	COLIFORM (TCR)	02-01-2019 02-28-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1056129	02-13- 2019 13:20:00	A	3100	COLIFORM (TCR)	02-01-2019 02-28-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1053021	01-30- 2019 13:45:00	A	3100	COLIFORM (TCR)	01-01-2019 01-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1053022	01-30- 2019 13:30:00	A	3100	COLIFORM (TCR)	01-01-2019 01-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1053023	01-30- 2019 13:10:00	A	3100	COLIFORM (TCR)	01-01-2019 01-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1053024	01-30- 2019 12:50:00	A	3100	COLIFORM (TCR)	01-01-2019 01-31-2019
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1046454	12-26- 2018 14:30:00	A	3100	COLIFORM (TCR)	12-01-2018 12-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1046455	12-26- 2018 14:50:00	A	3100	COLIFORM (TCR)	12-01-2018 12-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1046475	12-26- 2018 15:15:00	A	3100	COLIFORM (TCR)	12-01-2018 12-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1046476	12-26- 2018 15:30:00	A	3100	COLIFORM (TCR)	12-01-2018 12-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1039958	11-27- 2018 11:21:00	A	3100	COLIFORM (TCR)	11-01-2018 11-30-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1039959	11-27- 2018 10:50:00	A	3100	COLIFORM (TCR)	11-01-2018 11-30-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1039972	11-27- 2018 12:05:00	A	3100	COLIFORM (TCR)	11-01-2018 11-30-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1039973	11-27- 2018 11:40:00	A	3100	COLIFORM (TCR)	11-01-2018 11-30-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1030633	10-10- 2018 12:37:00	A	3100	COLIFORM (TCR)	10-01-2018 10-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1030634	10-10- 2018 12:27:00	A	3100	COLIFORM (TCR)	10-01-2018 10-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1030635	10-10- 2018 12:05:00	A	3100	COLIFORM (TCR)	10-01-2018 10-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1030636	10-10- 2018 12:20:00	A	3100	COLIFORM (TCR)	10-01-2018 10-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1026561	09-19- 2018 11:15:00	A	3100	COLIFORM (TCR)	09-01-2018 09-30-2018
SUNFLOWER	MS0670014		RT	1026562		A	3100		09-01-2018 09-30-2018

		MS STATE PENITENTIARY- MN LN			09-19- 2018 11:32:00		COLIFORM (TCR)		
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1026579	09-19- 2018 11:50:00	A	3100	COLIFORM (TCR)	09-01-2018 09-30-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1026580	09-19- 2018 12:21:00	A	3100	COLIFORM (TCR)	09-01-2018 09-30-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1021181	08-28- 2018 11:05:00	A	3100	COLIFORM (TCR)	08-01-2018 08-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1021182	08-28- 2018 10:40:00	A	3100	COLIFORM (TCR)	08-01-2018 08-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1020475	08-21- 2018 10:30:00	A	3100	COLIFORM (TCR)	08-01-2018 08-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1020476	08-21- 2018 11:15:00	A	3100	COLIFORM (TCR)	08-01-2018 08-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1015734	07-31- 2018 12:50:00	A	3100	COLIFORM (TCR)	07-01-2018 07-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1015735	07-31- 2018 12:20:00	A	3100	COLIFORM (TCR)	07-01-2018 07-31-2018
SUNFLOWER	MS0670014	MS STATE PENITENTIARY- MN LN	RT	1015736	07-31- 2018 11:50:00	A	3100	COLIFORM (TCR)	07-01-2018 07-31-2018

Total Number of Records Fetched = 117

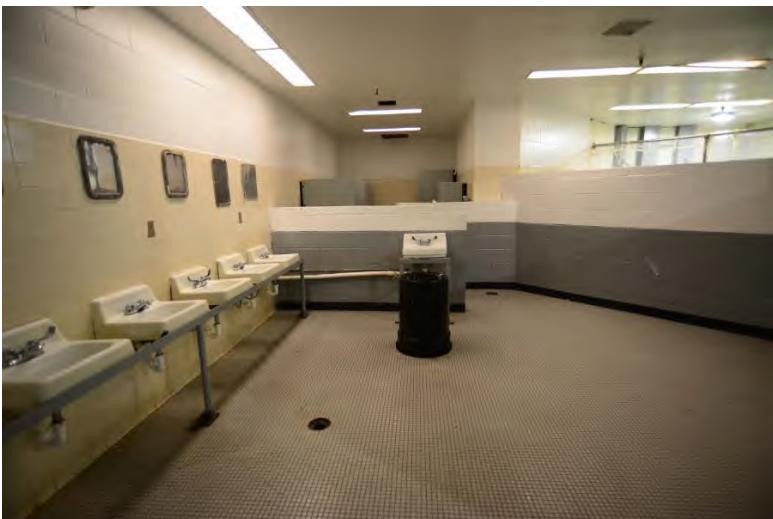
UNIT 30, BUILDING A



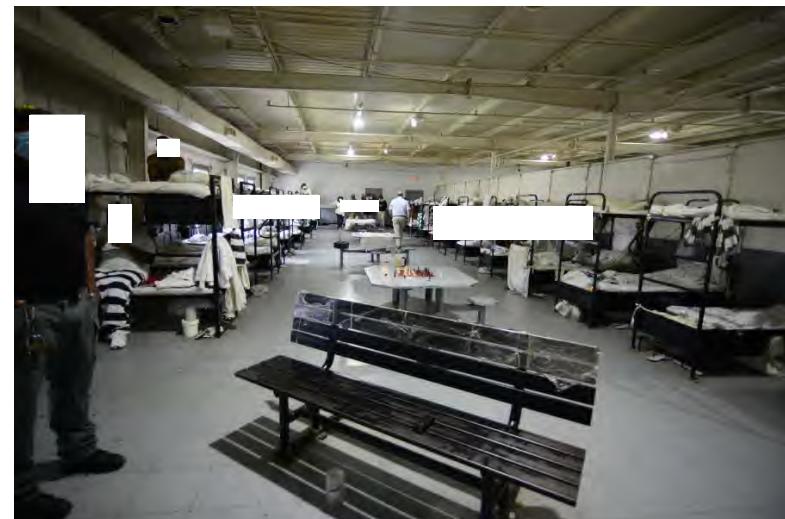
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MDC_5832



MDC_5833



MDC_5837

UNIT 30, BUILDING A



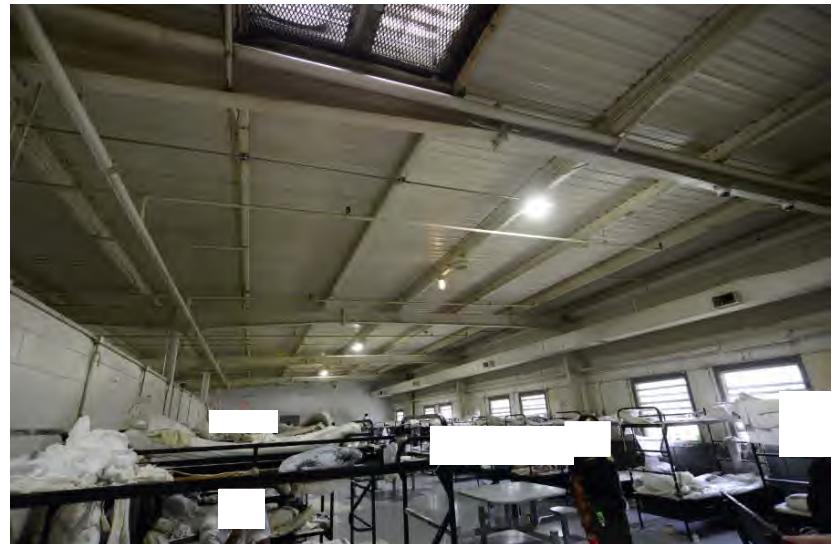
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MDC_5839

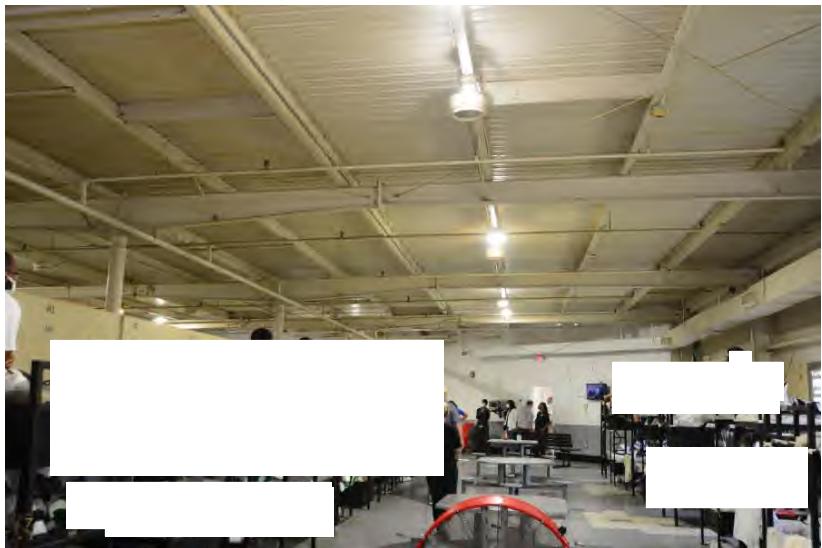


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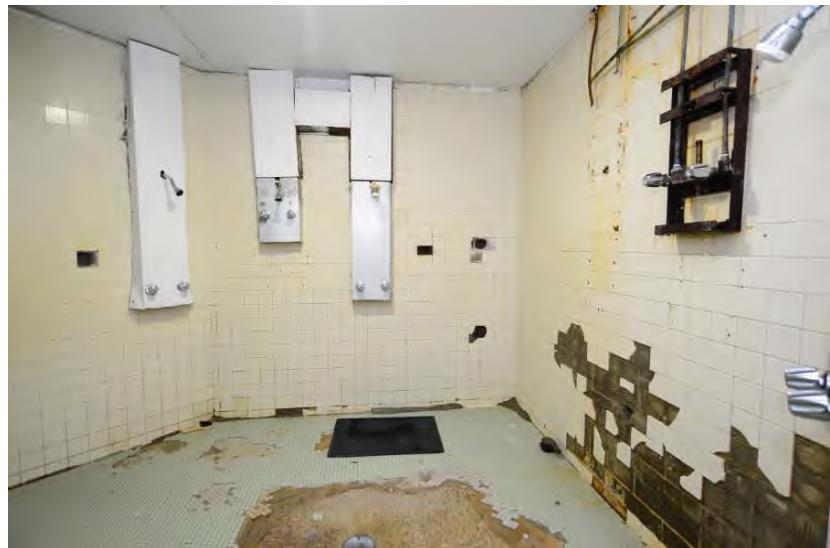


MDC_5841

UNIT 30, BUILDING B



MDC_5882



MDC_5884



MDC_5886



MDC_5887

UNIT 30, BUILDING B



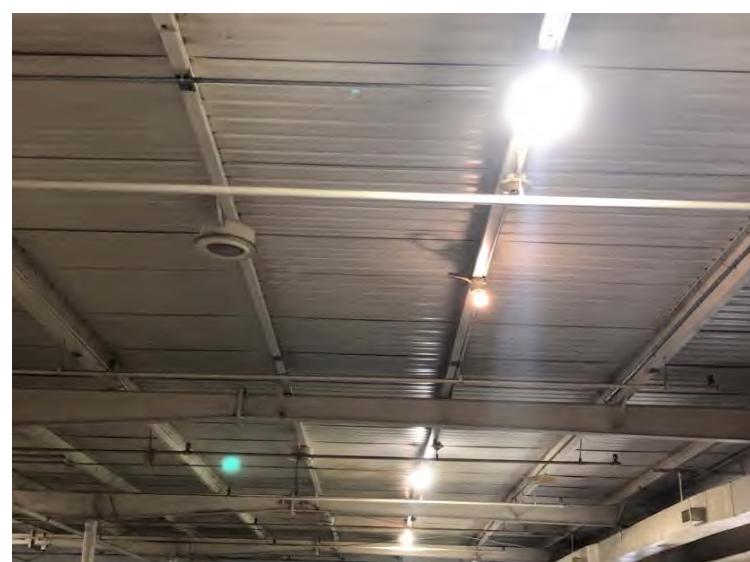
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MDC_5893



IMG_0805



IMG_0806

UNIT 30, BUILDING B



IMG_0808



IMG_0809



IMG_0811

24-01-01-F1
Revision 7/01/03MISSISSIPPI DEPARTMENT OF CORRECTIONS
CONSTRUCTION MAINTENANCE WORKSHEET

No 13288

JOB NO _____

BLDG # A-Building B-201c

C.W.C. _____

LOCATION Unit 30

OTHER _____

REQUESTED BY _____

 CMCF MSP SMCI

<input type="checkbox"/> CARPENTRY	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> ELECTRONICS	<input type="checkbox"/> HVAC	<input type="checkbox"/> PEST CONTROL	<input type="checkbox"/> PREVENTIVE	APPROVED BY _____	
<input type="checkbox"/> COMMUNICATIONS	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> GROUNDS	<input type="checkbox"/> PAINT	<input type="checkbox"/> PLUMBING	<input type="checkbox"/> WELDING	COST CENTER _____	
DATE RECEIVED _____	DATE START <u>5/14/2020</u>	DATE COMPLETED <u>5/14/2020</u>	WORK TYPE				
TIME RECEIVED _____	TIME STARTED <u>8:00 AM</u>	TIME COMPLETED <u>12:30 pm</u>	PREVENTIVE	<input checked="" type="checkbox"/>	PREDICTIVE	<input checked="" type="checkbox"/>	
PRIORITY E 1 2 3	NO. INMATES _____	TOTAL MAN HOURS _____	GEN MAINT.	<input type="checkbox"/>	CONSTRUCTION	<input type="checkbox"/>	
DESCRIPTION OF WORK TO BE PERFORMED		MATERIAL USED	QTY	COST EA.	TOTAL		
<u>Remove all lights in B-201c</u>		<u>LED Canopy Lights</u>	<u>7</u>				
<u>Remove all debris & Lights</u>		<u>4 square Boxes</u>	<u>7</u>				
<u>Installed new lights</u>		<u>1/2 EMT</u>	<u>100'</u>				
<u>Repaired holes in A/C vents & walls, Replaced Recepts & security light bulbs.</u>		<u>1/2" EMT Couplings</u>	<u>6</u>				
		<u>1/2" EMT Connectors</u>	<u>24</u>				
		<u>1/2 EMT Straps</u>	<u>12</u>				
		<u>#8 Wire Nuts</u>	<u>80</u>				
		<u>#12 Wire</u>	<u>360'</u>				
		<u>Receptacles</u>	<u>4</u>				
		<u>A 19 LED Bulbs</u>	<u>6</u>				
		<u>Exit/Emergency Lights</u>	<u>3</u>				
SPECIAL COMMENTS:							
Accepted By _____ Supervisor: <u>Jason Kittrell, Mario Tadway</u> Superintendent: <u>Bunk Williams</u>							

CONFIDENTIAL

MSPRepairs 001582
MDOC-Amos 016246

24-01-01-F1
Revision 7/01/03MISSISSIPPI DEPARTMENT OF CORRECTIONS
CONSTRUCTION MAINTENANCE WORKSHEET

No. 11083

JOB NO. _____
C.W.C. _____
OTHER _____ CMCF MSP SMCIBLDG # A
LOCATION 30
REQUESTED BY _____

<input type="checkbox"/> CARPENTRY	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> ELECTRONICS	<input type="checkbox"/> HVAC	<input type="checkbox"/> PEST CONTROL	<input type="checkbox"/> PREVENTIVE	APPROVED BY _____ COST CENTER _____
<input type="checkbox"/> COMMUNICATIONS	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> GROUNDS	<input type="checkbox"/> PAINT	<input type="checkbox"/> PLUMBING	<input type="checkbox"/> WELDING	
DATE RECEIVED _____	DATE START <u>5/14/12</u>	DATE COMPLETED <u>5/14/20</u>	WORK TYPE			
TIME RECEIVED _____	TIME STARTED <u>8:00</u>	TIME COMPLETED <u>12:30</u>	<input type="checkbox"/> PREVENTIVE	<input type="checkbox"/> PREDICTIVE	<input type="checkbox"/> GEN MAINT.	<input type="checkbox"/> CONSTRUCTION
PRIORITY E 1 2 3	NO. INMATES <u>2</u>	TOTAL MAN HOURS <u>13.5</u>				
DESCRIPTION OF WORK TO BE PERFORMED		MATERIAL USED	QTY	COST EA.	TOTAL	
<p>Removed all lights in zone (B)</p> <p>removed debris and lights.</p> <p>We installed new lights throughout entire zone, using new LED square lights. Repaired holes in A/C vent patched holes in walls.</p>						
SPECIAL COMMENTS:						
<p>replaced receptacles (4) and replaced night light bulbs with LED bulbs</p>						
Accepted By: <u>Harris, Lowery and Gilliam</u>						
Supervisor: <u>D. Harris</u>						
Superintendent:						

CONFIDENTIAL

MSPRepairs 001584
MDOC-Amos 016248